

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:	§	Case No. 09-34992
	§	
NIGHTHAWK OILFIELD SERVICES,	§	
LTD.	§	
	§	
	§	
Debtor		

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**TRUSTEE'S AMENDED FINAL REPORT (AFR)**

The undersigned trustee hereby makes this Amended Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 07/10/2009. The undersigned trustee was appointed on 01/23/2013.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$40,262,761.78

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$907,039.01</u>
Administrative expenses	<u>\$999,056.61</u>
Bank service fees	<u>\$175,010.10</u>
Other Payments to creditors	<u>\$37,265,759.63</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$870,561.75</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
 Leaving a balance on hand of <sup>1</sup>	 <u>\$45,334.68</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 01/26/2011 and the deadline for filing government claims was 01/06/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,204,161.13. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The former trustee has received \$1,158,782.28 as interim compensation and now requests the sum of \$0.00, for a total compensation of \$1,158,782.28<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

The former trustee has received \$35,201.23 as interim compensation and now requests the sum of \$10,177.62, for a total compensation of \$45,378.85<sup>3</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$6,974.96, and now requests reimbursement for expenses of \$0.00, for total expenses of \$6,974.96.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/15/2018

By: /s/ Rodney D. Tow  
Trustee

**STATEMENT:** This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

<sup>3</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 1

Exhibit A

## ASSET CASES

Case No.: 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
For the Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Date Filed (f) or Converted (c): 07/10/2009 (f)  
§341(a) Meeting Date: 08/05/2009  
Claims Bar Date: 01/26/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1	Accounts Receivables (A/R) (u)	Unknown	\$1,347,833.64	\$1,357,973.59	FA
2	Lease Payment - ROC Service Company (u)	Unknown	\$250,000.00	\$250,000.00	FA
<b>Asset Notes:</b> \$25,000 weekly payment					
3	Lease Agreement - Pruitt Frac Tanks (u)	Unknown	\$15,000.00	\$15,000.00	FA
<b>Asset Notes:</b> \$5,000 monthly payment					
4	Regions Bank Account #XXX3729	\$0.00	\$2,043,822.83	\$2,043,884.71	FA
5	Lease Agreement - Two State Oilfield (u)	Unknown	\$10,000.00	\$10,000.00	FA
<b>Asset Notes:</b> \$5,000 monthly payment					
6	Lease - Reece L. Boudreaux (u)	Unknown	\$10,000.00	\$10,000.00	FA
<b>Asset Notes:</b> \$5,000 monthly payment					
7	Bank of America Acct# xxx6672	\$386.74	\$0.00	\$0.00	FA
8	Bank of America Acct# xxx0451	\$0.00	\$0.00	\$0.00	FA
9	Accounts Receivable - Exhibit B-16 (u)	\$28,631.40	\$67,598.91	\$67,598.91	FA
10	SWD 1 Surface Equipment, Including: (2) OILWELL A-336 Triplex Injection Pumps, Pump Repair Parts, Including Valves, Plungers, Packing, SIEMENS-ALLIS Model 149 Pump, (2) TOSHIBA 200-HP Drives, (2) 150-HP Current Reactors, TOSHIBA 150-HP Electric Motor, (2) 20-HP Electric Motors, (2) 20-HP TOSHIBA Drives, (2) CUTLER HAMMER Starters, (2) 3" x 4" Aluminum Bronze Centrifugal Pumps, (8) 20'H 500-Barrel Internally Coated Storage Tanks w/Walkways, (4) 16'H 440-Barrel Internally Coated Storage Tanks, (48) 3", 4", 6", 8" Aluminum Bronze Butterfly Valves, 3-1/2" Master Valve Tree, 5-1/2" x 2-7/8" SS Arrow Set Packer, 5,882' of 3-1/2" J-55 Coated Tubing, Assorted Fittings, Connections	\$202,500.00	\$14,312,297.09	\$14,312,297.09	FA

## FORM 1

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit A

## ASSET CASES

Case No.: 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
For the Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Date Filed (f) or Converted (c): 07/10/2009 (f)  
§341(a) Meeting Date: 08/05/2009  
Claims Bar Date: 01/26/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
11 SWD 2 Surface Equipment, Including: OILWELL A-336 Triplex Injection Pump, OILWELL P-336 Triplex Injection Pump, (2) TOSHIBA 150-HP Electric Motors, (2) CUTLER HAMMER Starters, 3" x 4" Aluminum Bronze Centrifugal Pump, (10) 20'H 400-Barrel Internally Coated Storage Tanks, (34) 3", 4", 6", 8" Aluminum Bronze Butterfly Valves, (2) Internally Coated Master Valves, 5-1/2" x 2-7/8" Internally & Externally Coated Packer, 5,682' of 2-7/8" CS HYDRIL Tubing, Assorted Fittings, Connections	\$139,000.00	\$4,728,047.50		\$4,728,047.50	FA
12 SWD 3 Surface Equipment, Including: OILWELL A-336 Triplex Injection Pump, OILWELL P-336 Triplex Injection Pump, TOSHIBA 150-HP Electric Motor, CUTLER HAMMER Starter, CAT 3306 Engine, 5-1/2" x 2-7/8" SS Packer, 4,901' of 2-7/8" J-55 Tubing, Assorted Fittings, Connections	\$115,000.00	\$2,258,018.73		\$2,258,018.73	FA
13 Shaw SWD Surface Equipment, Including: (2) OILWELL P-336 Triplex Injection Pumps, TOSHIBA 150-HP Electric Motor, CUTLER HAMMER Starter, (2) CAT 3306 Engines, S/N-64Z34874 & 7JB06248, 3" x 4" Aluminum Bronze Centrifugal Pump, 10-HP Electric Motor w/Control, (8) 20'H 400-Barrel Internally Coated Storage Tanks, (2) Internally Coated Master Valves, (29) 3", 4", 6" Aluminum Bronze Butterfly Valves, 5-1/2" x 2-7/8" SS Packer, 5,130' of 2-7/8" J-55 Internally Coated Tubing, Assorted Fittings, Connections	\$118,500.00	\$151,810.64		\$151,810.64	FA
14 Insurance Premium Refund (u)	Unknown	\$425.70		\$425.70	FA

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Exhibit A

<b>Trustee Name:</b>	<u>Rodney Tow</u>
<b>Date Filed (f) or Converted (c):</b>	<u>07/10/2009 (f)</u>
<b>§341(a) Meeting Date:</b>	<u>08/05/2009</u>
<b>Claims Bar Date:</b>	<u>01/26/2011</u>

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	Exhibit B-29 Automobiles, rucks, trailers and other vehicles (u)	\$0.00	\$10,226,127.64		\$10,226,127.64	FA
16	16 Cubicles, 11 Desks, 16 Chairs, 26 File Cabinets, 30 Computers, 30 Faxes/Printers	\$9,730.00	\$5,000.00		\$5,000.00	FA
<b>Asset Notes:</b> 3/18/2010 #193						
17	Liberty Mutual Settlement - Auto Theft Prevention Authority Fees (u)	\$0.00	\$2.51		\$2.51	FA
18	VOID	\$0.00	\$0.00		\$0.00	FA
19	Void--- (u)	\$0.00	\$0.00		\$0.00	FA
20	Exhibit B-29- Machinery, Fixtures, Equipment and Supplies (u)	\$20,442,041.59	\$2,422,136.96		\$2,422,136.96	FA
21	Refunds (u)	\$0.00	\$1,000,084.00		\$1,000,084.00	FA
22	Settlement w/tn Bank of America - Ad Valorum Taxes (u)	\$0.00	\$774,161.01		\$774,161.01	FA
23	Waldron vs. Abbott Building (u)	\$0.00	\$12,500.00		\$0.00	FA
<b>Asset Notes:</b> 10/18/2011 #398						
24	Waldron v Basic Energy Services LP 11-3359 (u)	\$0.00	\$7,000.00		\$0.00	FA
<b>Asset Notes:</b> 12/02/2011 #403						
25	Waldron vs. 3-D Disposal (u)	\$0.00	\$4,000.00		\$0.00	FA
<b>Asset Notes:</b> 2/14/2012 #425						
26	Waldron vs. Liberty Mutual Insurance Group (u)	\$0.00	\$250,000.00		\$250,000.00	FA
<b>Asset Notes:</b> 7/13/2012 #476						
27	In re: TXCO Inc - Disbursement to Creditors Pursuant to Ch 11 Plan of Reorganization (u)	\$0.00	\$18,702.79		\$18,702.79	FA
28	Bank of America Acct XXX8254	\$0.00	\$0.00		\$0.00	FA
29	Regions Bank Acct# XXX3524	\$0.00	\$0.00		\$0.00	FA
30	.9999 Ownership of Nighthawk Transport I, LP	Unknown	\$0.00		\$0.00	FA
31	Nighthawk Oilfield Services, Ltd. v. Haliburton Energy Services, Inc. et al Case No. 2008-56021	Unknown	\$0.00		\$339,254.14	FA
<b>Asset Notes:</b> This case a negligence claim involving Nighthawk Vacuum and an accident caused by a Haliburton employee. The case was filed by Thomas Sims on behalf of Nighthawk prior to the bankruptcy for @ \$19,000 in damages. Mr. Sims filed a Notice of Bankruptcy on 7-16-09. The Court filed a Notice of Intent to Dismiss due to the bankruptcy on 7-7-10 and the case was Dismissed for Want of Prosecution on 9-13-10. All litigation was sent to Porter & Hedges. Counsel and the trustee elected not to employ Mr. Sims and pursue the litigation.						

## FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

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Exhibit A

Case No.: 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
For the Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Date Filed (f) or Converted (c): 07/10/2009 (f)  
\$341(a) Meeting Date: 08/05/2009  
Claims Bar Date: 01/26/2011

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32 Rent to own equipment- Mark H. Fisher (u)	\$0.00	\$0.00		\$0.00	FA
33 Caterpillar Equipment	\$2,483,458.94	\$0.00		\$0.00	FA
<b>Asset Notes:</b> Stay Lifted 8/21/2009 #104					
34 Waldron vs. UHY (u) Adv. 11-3370	\$0.00	\$20,000.00		\$20,000.00	FA
<b>Asset Notes:</b> 1/9/2012 #415					
35 Waldron vs. US Liquids LA (u)	\$0.00	\$7,000.00		\$0.00	FA
<b>Asset Notes:</b> 1/19/2012 #419					
36 ATTM Settlement (u)	\$0.00	\$0.00		\$15.44	FA
<b>Asset Notes:</b> Class Action Settlement					
INT Interest Earned (u)	Unknown	Unknown		\$2,220.42	FA

TOTALS (Excluding unknown value)

\$23,539,248.67

\$39,941,569.95

\$40,262,761.78

Gross Value of Remaining Assets\$0.00**Major Activities affecting case closing:**

10/15/2018 JW-TRUSTEE SUBMITTED AN AMENDED TFR TO THE UST  
10/10/2017 JW-HEARING WAS CONTINUED TO 11/8/2017  
09/25/2017 JW-COURT SET HEARING ON TRUSTEE'S TFR AND FEE APP FOR 10/10/2017  
08/07/2017 JW-THE UST APPROVED OUR TFR AND IT WAS FILED WITH THE COURT  
02/23/2017 JW-ORDER APPROVING MATT'S FEES WAS ENTERED  
01/31/2017 JW-TRUSTEE FILED FINAL FEE APPLICATION OF MATT BORROR  
01/20/2017 JW-ORDER APPROVING SECOND MOTION TO ALLOCATE FUNDS WAS ENTERED  
12/29/2016 JW-TRUSTEE FILED A SECOND MOTION TO ALLOCATE FUNDS  
10/24/2016 JW-THE COURT APPROVED THE TRUSTEE'S MOTION TO ALLOCATE FUNDS  
09/30/2016 JW-TRUSTEE FILED A MOTION TO AUTHORIZE ALLOCATION OF FUNDS AND ADMINISTRATIVE EXPENSES TO SEVERAL ESTATES  
07/14/2016 RT: Call to Cindy Kroese at Ritchie Brothers 402-421-0232. I made this call on July 6. She is ordering the information on the auction and payments.

I sent a follow up email today.

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

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Exhibit A

**Case No.:** 09-34992-H1-7  
**Case Name:** \*NIGHTHAWK OILFIELD SERVICES, LTD.  
**For the Period Ending:** 10/15/2018

**Trustee Name:** Rodney Tow  
**Date Filed (f) or Converted (c):** 07/10/2009 (f)  
**\$341(a) Meeting Date:** 08/05/2009  
**Claims Bar Date:** 01/26/2011

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

06/13/2016 RT email to Nancy Holley

Nancy,

Julie W thinks I told you I would complete Nighthawk cases by May. I thought it was June. I was not able to complete it by the end of May because the trial started in Peterson Group. But, I worked hard to try to get it done. I am going to re-focus on it and it should be finished by the end of June.

Thanks,

Rodney

09/25/2015 JW-Order Granting Application to Employ Matthew J Borrer. (Related Doc # 741) Signed on 9/25/2015. (mrrios) (Entered: 09/25/2015)

08/31/2015 JW-Application to Employ Matthew J. Borrer as Special Counsel fo Chapter 7 Trustee. Objections/Request for Hearing Due in 7 days. Filed by Trustee Rodney D Tow

08/18/2015 JW-Order Granting Application For Compensation (Related Doc # 728) Signed on 8/18/2015.

07/17/2015 JW-Order Setting Hearing Signed on 7/17/2015 (Related document(s):728 Application for Compensation, 730 Application for Trustee Compensation and Expenses) Hearing scheduled for 8/13/2015 at 03:30 PM at Houston, Courtroom 404 (MI)

06/29/2015 JW-Sixth Interim Application for Trustee Compensation and Expenses . Objections/Request for Hearing Due in 21 days. Filed by Interested Party James W Francis

06/22/2015 JW-Notice of Abandonment of Real Property Filed by Rodney D Tow

06/22/2015 JW-Final Application for Compensation and Reimbursement of Expenses for Waldron & Schneider, LLP, Trustee's Attorney, Period: 2/1/2014 to 5/31/2015, Fee: \$16,344.00, Expenses: \$785.02.

05/19/2015 JW- Order Granting Application For Compensation (Related Doc # 722). Granting for Joshua W. Wolfshohl, fees awarded: \$10714.50, expenses awarded: \$532.34 Signed on 5/19/2015

04/23/2015 JW-Fifth Application for Compensation of Trustee's Special Counsel for Allowance of Compensation from September 1, 2012 through July 23, 2013 for Joshua W. Wolfshohl, Trustee's Attorney, Period: 9/1/2012 to 7/23/2013, Fee: \$10,714.50, Expenses: \$532.34. Objections/Request for Hearing Due in 21 days. Filed by Attorney Joshua W. Wolfshohl

12/30/2014 JW-ORDER REGARDING TRUSTEE'S MOTION TO REVISE PURCHASE PRICE WAS APPROVED.

12/18/2014 JW- EMERGENCY MOTION TO SELL PROPERTY WAS FILED.

10/31/2014 JW-ORDER ESTABLISHING BAR DATE WAS APPROVED.

10/23/2014 JW-ORDER APPROVING ACCOUNTANT FEE APPLICATION WAS APPROVED.

10/09/2014 JW-ORDER APPROVING MOTION TO SELL PROPERTY LOCATED IN WISE COUNTY WAS APPROVED.

09/30/2014 JW-TRUSTEE'S ACCOUNTANT FILED HIS FIFTH FEE APPLICATION.

09/12/2014 JW-TRUSTEE FILED MOTION TO SELL PROPERTY IN WISE COUNTY.

09/12/2014 TRUSTEE FILED MOTION TO ESTABLISH BAR DATE FOR SECURED CREDITORS.

04/08/2014 JW-ORDER APPROVING WALDRON & SCHNIEDER'S FEE APPLICATION WAS APPROVED.

03/14/2014 JW-WALDRON & SCHNIEDER FILED THEIR FIRST FEE APPLICATION.

02/04/2014 JW-ORDER GRANTING MOTION TO PAY TAXING AUTHORITIES WAS APPROVED.

## FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

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Exhibit A

Case No.: 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
For the Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Date Filed (f) or Converted (c): 07/10/2009 (f)  
§341(a) Meeting Date: 08/05/2009  
Claims Bar Date: 01/26/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

01/08/2014 JW-TRUSTEE FILED MOTION TO PAY TAXING AUTHORITIES.  
12/20/2013 JW-WE ARE IN THE PROCESS OF DETERMINING THAT ALL ASSETS AND FUNDS RECEIVED HAVE BEEN DEPOSITED INTO THE CORRECT ESTATE. AS SOON  
AS WE HAVE COMPLETED OUR REVIEW WE WILL PREPARE THE TFR.  
12/01/2012 Hearing on Claim Objections 2-4-13. All assets liquidated. Will begin TFR after hearing on Claim Objections and hearing on transfer of funds.  
10/04/2012 Separate Bond not renewed. Now covered under Blanket Bond

Initial Projected Date Of Final Report (TFR): 07/10/2011Current Projected Date Of Final Report (TFR): 12/31/2016

/s/ RODNEY TOW

RODNEY TOW



## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Independent Bank  
Checking Acct #: \*\*\*\*\*4992  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/20/2017		Green Bank	Transfer Funds	9999-000	\$917,177.79		\$917,177.79
02/23/2017	5001	Matthew J. Borror	2/23/2017 #764	3210-600		\$10,138.78	\$907,039.01
10/04/2017	(31)	The Bankruptcy Estate of Rauhs Frac	Distribution of Claim	1180-000	\$339,254.14		\$1,246,293.15
11/16/2017	5002	Robbye Waldron, Trustee	Trustee Compensation	2100-000		\$864,862.82	\$381,430.33
11/16/2017	5003	Rodney D. Tow	Trustee Expenses	2200-000		\$6,974.96	\$374,455.37
11/16/2017	5004	Rodney D. Tow	Trustee Compensation	2100-000		\$35,201.23	\$339,254.14
01/24/2018	5005	Robbye Waldron, Trustee	11/08/2017 #778 Remainder of Approved Fees	2100-000		\$293,919.46	\$45,334.68

<b>TOTALS:</b>	\$1,256,431.93	\$1,211,097.25	\$45,334.68
<b>Less: Bank transfers/CDs</b>	\$917,177.79	\$0.00	
<b>Subtotal</b>	\$339,254.14	\$1,211,097.25	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$339,254.14	\$1,211,097.25	

**For the period of 7/10/2009 to 10/15/2018**

Total Compensable Receipts:	\$339,254.14
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$339,254.14
Total Internal/Transfer Receipts:	\$917,177.79

Total Compensable Disbursements:	\$1,211,097.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,211,097.25
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 01/20/2017 to 10/15/2018**

Total Compensable Receipts:	\$339,254.14
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$339,254.14
Total Internal/Transfer Receipts:	\$917,177.79

Total Compensable Disbursements:	\$1,211,097.25
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$1,211,097.25
Total Internal/Transfer Disbursements:	\$0.00

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Sterling Bank  
Checking Acct #: \*\*\*\*\*4992  
Account Title:  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/15/2009		Transfer From Acct#*****4992	Bond Premium	9999-000	\$2,000.00		\$2,000.00
09/15/2009	1001	George Adams & Company Insurance Agency	Bond Premium - SUR0002295 9-3-09 - 9-3-10	2300-000		\$2,000.00	\$0.00

<b>TOTALS:</b>	\$2,000.00	\$2,000.00	\$0.00
<b>Less: Bank transfers/CDs</b>	\$2,000.00	\$0.00	
<b>Subtotal</b>	\$0.00	\$2,000.00	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$0.00	\$2,000.00	

**For the period of 7/10/2009 to 10/15/2018**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,000.00

Total Compensable Disbursements:	\$2,000.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,000.00
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 09/15/2009 to 10/15/2018**

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$2,000.00

Total Compensable Disbursements:	\$2,000.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$2,000.00
Total Internal/Transfer Disbursements:	\$0.00

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Sterling Bank  
Money Market Acct #: \*\*\*\*\*4992  
Account Title:  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/16/2009	(2)	Turnbridge Capital	Lease Agreement - ROC - weekly payment	1122-000	\$25,000.00		\$25,000.00
07/16/2009	(3)	Pruitt's Frac Tanks	Lease Agreement - TP Services - monthly payment	1122-000	\$5,000.00		\$30,000.00
07/17/2009	(4)	Regions Bank	Closure of Bank Business Bank Account	1129-000	\$2,043,822.83		\$2,073,822.83
07/17/2009	(5)	Robert Chambers	Lease Agreement - Two State Oilfield - monthly payment	1122-000	\$5,000.00		\$2,078,822.83
07/21/2009	(6)	Reece L. Boudreaux	Lease Payment	1122-000	\$5,000.00		\$2,083,822.83
07/23/2009	(2)	ROC Service Company, LLC	Lease Payment	1122-000	\$25,000.00		\$2,108,822.83
07/31/2009	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$103.67		\$2,108,926.50
08/06/2009	(2)	ROC Service Company, LLC	Weekly Lease Payment	1122-000	\$25,000.00		\$2,133,926.50
08/06/2009	(2)	ROC Service Company, LLC	Weekly Lease Payment	1122-000	\$25,000.00		\$2,158,926.50
08/06/2009	(3)	Pruitt's Frac Tanks	August Lease Payment	1122-000	\$5,000.00		\$2,163,926.50
08/06/2009	(5)	Two-State Oilfield, Inc.	August Lease Payment - Equipment	1122-000	\$5,000.00		\$2,168,926.50
08/17/2009	(2)	ROC Service Company, LLC	Weekley Lease Payment	1122-000	\$25,000.00		\$2,193,926.50
08/17/2009	(6)	Reece Boudreaux	August lease payment	1122-000	\$5,000.00		\$2,198,926.50
08/24/2009	(2)	ROC Service Company, LLC	Weekly lease payment	1122-000	\$25,000.00		\$2,223,926.50
08/27/2009	(2)	ROC Service Company	Weekly Lease Payment	1122-000	\$25,000.00		\$2,248,926.50
08/27/2009	(14)	Imperial A I Credit Companies	Refund of Insurance Premium	1290-000	\$425.70		\$2,249,352.20
08/31/2009	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$277.69		\$2,249,629.89
09/03/2009	(2)	ROC Service Company	ROC Lease Payment	1122-000	\$25,000.00		\$2,274,629.89
09/03/2009		Bank of America, N.A.	9/2/2009 #125	4110-000		\$2,234,704.00	\$39,925.89
09/09/2009	(2)	ROC Service Company	ROC Lease Payment	1122-000	\$25,000.00		\$64,925.89
09/15/2009		Transfer To Acct#*****4992	Bond Premium	9999-000		\$2,000.00	\$62,925.89
09/29/2009	(2)	ROC Service Company, LLC	Lease Payment	1122-000	\$25,000.00		\$87,925.89
09/30/2009	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$39.02		\$87,964.91
09/30/2009	(15)	ROC Service Company LLC	Per order dated: September 2, 2009	1129-000	\$4,400,000.00		\$4,487,964.91
09/30/2009		Sterling Bank	Wire Transfer Charges	9999-000		\$7.00	\$4,487,957.91
10/01/2009		Sterling Bank	Wire Transfer Credit	9999-000	\$7.00		\$4,487,964.91
10/06/2009	(3)	Pruitt's Frac Tanks	September Lease Pmt	1122-000	\$5,000.00		\$4,492,964.91
10/06/2009	(15)	Ritchie Bros Auctioneers, Inc.	Auction Settlement No. 1 of 4	1129-000	\$3,456,090.79		\$7,949,055.70

**SUBTOTALS** \$10,185,766.70 \$2,236,711.00

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Sterling Bank  
Money Market Acct #: \*\*\*\*\*4992  
Account Title:  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/06/2009		Bank of America	Wire Transfer Sale of Vehicles	4210-000		\$4,000,000.00	\$3,949,055.70
10/06/2009		Bank of America, N.A.	Wire Transfer Sale of Vehicles Wire Transfer Ref. No. 20091002-00000637	4110-000		\$4,400,000.00	(\$450,944.30)
10/06/2009		VOID: Bank of America	Wire Transfer Sale of Vehicles Wire Transfer Ref. No. 20091002-00000637	4210-003		(\$4,000,000.00)	\$3,549,055.70
10/08/2009		Bank of America, N.A.	TRN REF #20091007-00000268	4110-000		\$3,511,130.70	\$37,925.00
10/13/2009	(4)	Regions Bank	Turnover of Funds in Debtor Account at Regions Bank	1122-000	\$61.88		\$37,986.88
10/21/2009	(10)	Ritchie Bros Auctioneers, Inc.	Auction settlement No. 2 of 4	1129-000	\$10,630.00		\$48,616.88
10/21/2009	(10)	Ritchie Bros Auctioneers, Inc.	Auction Settlement No. 3 of 4	1129-000	\$140,566.32		\$189,183.20
10/28/2009		Bank of America, N.A.	Wire Transfer 10-28-09 TRN REF#20091028-00000577	4110-000		\$151,258.20	\$37,925.00
10/30/2009	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$51.68		\$37,976.68
11/16/2009	(1)	Energen Resources Corporation	A/R	1121-000	\$16,751.64		\$54,728.32
11/20/2009		Bank of America, N.A.	Trn Ref#20091119-00000602	4110-000		\$16,803.32	\$37,925.00
11/24/2009	(1)	Porter & Hedges, L.L.P.	A/R	1121-000	\$1,200,000.00		\$1,237,925.00
11/25/2009	(15)	Ritchie Brothers Auctioneers, Inc.	Auction Proceeds	1129-000	\$2,370,036.85		\$3,607,961.85
11/30/2009	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$54.00		\$3,608,015.85
12/03/2009	(1)	Roc Service Company, LLC	A/R	1121-000	\$8,978.48		\$3,616,994.33
12/04/2009	(20)	Porter & Hedges	Proceeds from Sale	1129-000	\$2,369,951.00		\$5,986,945.33
12/04/2009	(20)	Porter & Hedges	Proceeds from Sale	1129-000	(\$2,369,951.00)		\$3,616,994.33
12/15/2009	(12)	Ritchie Bros Auctioneers Inc.	Proceeds from Auction	1129-000	\$2,211,693.73		\$5,828,688.06
12/15/2009	(13)	Ritchie Bros Auctioneers, Inc.	Proceeds from Auction	1129-000	\$44,556.50		\$5,873,244.56
12/15/2009		Bank of America, N.A.	Trns Ref. # 20091204-732	4110-000		\$3,578,983.40	\$2,294,261.16
12/17/2009	(13)	Richie Bros Auctioneers, inc.	Proceeds from Auction	1129-000	\$75,450.00		\$2,369,711.16
12/18/2009	(10)	Ritchie Bros Auctioneers Inc.	Proceeds from Auction	1129-000	\$14,161,100.77		\$16,530,811.93
12/18/2009		Bank of America, N.A.	Payment to Secured Creditor	4110-000		\$2,256,250.20	\$14,274,561.73
12/30/2009	(13)	Richie Bros.	Proceeds from Auction	1129-000	\$4,400.00		\$14,278,961.73
12/30/2009	(11)	Richie Bros.	Auction Proceeds	1129-000	\$4,728,047.50		\$19,007,009.23

SUBTOTALS \$24,972,379.35 \$13,914,425.82

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Sterling Bank  
Money Market Acct #: \*\*\*\*\*4992  
Account Title:  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/30/2009	(12)	Richie Bros.	Auction Proceeds.	1129-000	\$41,225.00		\$19,048,234.23
12/30/2009	(13)	Richie Bros.	Proceeds from Auction	1129-000	\$3,179.14		\$19,051,413.37
12/30/2009		Bank of America, N.A.	Per order dated:8/7/09	4110-000		\$14,244,215.87	\$4,807,197.50
12/30/2009		Bank of America, N.A.	Per order dated:8/7/09	4110-000		\$4,728,047.50	\$79,150.00
12/30/2009		Bank of America, N.A.	Per order dated:8/7/09	4110-000		\$41,225.00	\$37,925.00
12/31/2009	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$180.32		\$38,105.32
12/31/2009	(12)	Ritchie Brothers Auctioneers	Auction Proceeds	1129-000	\$5,100.00		\$43,205.32
01/19/2010	(1)	Safety-Kleen Systems, Inc.	A/R	1121-000	\$2,499.70		\$45,705.02
01/19/2010	(1)	CT Invesco LLC	A/R	1121-000	\$451.67		\$46,156.69
01/25/2010	(13)	Ritchie Brothers Auctioneers Inc.	Proceeds from Auction	1129-000	\$24,225.00		\$70,381.69
01/28/2010	(20)	Waltman & Grisham	1/15/2010 #162	1129-000	\$50,000.00		\$120,381.69
01/29/2010	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.32		\$120,384.01
02/05/2010	2001	ADP, Inc.	Prepare W-2's	2810-000		\$277.00	\$120,107.01
02/10/2010	2002	Preferred Lone Star Properties	05/06/2010 #220	2420-000		\$1,295.98	\$118,811.03
02/12/2010	(1)	Bank of America	Post-petition CTI Disposal, Ltd. revenue.	1121-000	\$59,353.15		\$178,164.18
02/12/2010	(16)	Mary Ella Duplantis	3/18/2010 #193 Funds for purchase of furniture, fixtures and equipment of the estate.	1129-000	\$5,000.00		\$183,164.18
02/16/2010	2003	Preferred Lone Star Properties, L.L.C.	05/06/2010 #220	2410-000		\$650.00	\$182,514.18
02/26/2010	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$5.73		\$182,519.91
02/26/2010	2004	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$181,869.91
03/05/2010	(21)	American Express Travel Related Services Company	Rebate	1290-000	\$13.76		\$181,883.67
03/09/2010	(20)	Hwy 79 Enterprise, LLC	2/24/2010 #177	1129-000	\$250,000.00		\$431,883.67
03/09/2010	(20)	Hwy 79 Enterprise, LLC	2/24/2010 #177	1129-000	\$1,812,325.89		\$2,244,209.56
03/11/2010	(20)	Ritchie Brothers Auctioneers	Auction Proceeds	1129-000	\$29,787.70		\$2,273,997.26
03/15/2010		Bank of America, N.A.	Payment to Secured Creditor	4110-000		\$1,812,325.89	\$461,671.37
03/18/2010	(20)	Pruitt's Frac Tanks, Inc.	3/1/2010 #179	1129-000	\$8,000.00		\$469,671.37
03/26/2010	(1)	Bank of America	Post-Petition CTI Disposal, Ltd. revenue.	1121-000	\$29,799.00		\$499,470.37

**SUBTOTALS**      \$2,321,148.38      \$20,828,687.24

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Sterling Bank  
Money Market Acct #: \*\*\*\*\*4992  
Account Title:  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/31/2010	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$49.80		\$499,520.17
04/09/2010	2005	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$498,870.17
04/12/2010	2006	Hwy. 79 N. Enterprise, LLC	Per order dated: Agreed Order; Docket No. 125 Funds received from BOA that should have gone to Hwy. 79 N. Enterprise, LLC	8500-002		\$29,799.00	\$469,071.17
04/23/2010	2007	Bank of America	Transfer Pursuant to Court order Docket no. 162	4210-000		\$70,064.07	\$399,007.10
04/30/2010	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$33.09		\$399,040.19
05/06/2010		Bank of America, N.A.	Correction of check issuance no. 2009	4110-000		\$70,064.07	\$328,976.12
05/06/2010	2007	VOID: Bank of America	Transaction saved as check issuance when it was a wire transfer.	4210-003		(\$70,064.07)	\$399,040.19
05/06/2010	2008	Preferred Lone Star Properties	05/06/2010 #220	2420-000		\$650.00	\$398,390.19
05/06/2010	2009	Bank of America	Wire was done April 23, 2010 however typed as check. This is the correction to reflect transfer as a wire transfer.	4210-000		\$70,064.07	\$328,326.12
05/06/2010	2009	VOID: Bank of America	Again issued as check rather than wire transfer.	4210-003		(\$70,064.07)	\$398,390.19
05/28/2010	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$29.23		\$398,419.42
06/03/2010	2010	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$397,769.42
06/14/2010	(21)	ADP	Refund from ADP for overpayment of Collection Services.	1290-000	\$70.24		\$397,839.66
06/25/2010		Bank of America, N.A.	Per order dated:	4110-000		\$96,517.17	\$301,322.49
06/29/2010	2011	Rauh Oilfield Services	6/24/2010 Payment for Leasewater Disposal: Garfield Co.	2420-000		\$508.00	\$300,814.49
06/29/2010	2012	Rauh Oilfield Services, Co.	4/16/2010 Leasewater Disposal, Garfield County	2420-000		\$508.00	\$300,306.49
06/30/2010	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$23.79		\$300,330.28
06/30/2010	2013	Porter & Hedges, LLP	6/28/2010 #260	*		\$72,071.72	\$228,258.56
			Porter & Hedges, LLP \$(66,448.00)	3210-600			\$228,258.56
			Porter & Hedges, LLP \$(5,623.72)	3220-610			\$228,258.56
07/06/2010	2014	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$227,608.56
07/13/2010	(1)	Burnett Oil Co. Inc.	4/20/2010 #205	1121-000	\$30,000.00		\$257,608.56

SUBTOTALS

\$30,206.15

\$272,067.96

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Sterling Bank  
Money Market Acct #: \*\*\*\*\*4992  
Account Title:  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/27/2010	2015	George Adams & Company Insurance Agency LLC	Bond Payment 2010	2300-000		\$2,000.00	\$255,608.56
07/30/2010	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$13.57		\$255,622.13
08/04/2010	(22)	Bank of America	7/14/2010 #269	1149-000	\$774,161.01		\$1,029,783.14
08/04/2010	2016	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$1,029,133.14
08/26/2010	(20)	First Capital Bank	8/17/2010 #288	1129-002	\$40,000.00		\$1,069,133.14
08/31/2010	(9)	Ritchie Bros. Auctioneers Inc.	Auction proceeds from sale of assets. TRN REF#20100827-00000659	1129-000	\$67,598.91		\$1,136,732.05
08/31/2010	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$88.91		\$1,136,820.96
09/01/2010	2017	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,136,170.96
09/13/2010	2018	Rauh Oilfield Services Co.	Pit water disposal Garfield County.	2420-000		\$1,200.00	\$1,134,970.96
09/13/2010	2019	Rauh Oilfield Services, Co.	Disposal of Leasewater Garfield County.	2420-000		\$258.50	\$1,134,712.46
09/27/2010	(20)	Richie Bros. Auctioneers	Auction Proceeds 9-3-2010	1129-000	\$90,683.22		\$1,225,395.68
09/30/2010	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$105.27		\$1,225,500.95
10/08/2010	2020	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$1,224,850.95
10/19/2010		Bank of America	Per order dated:	4110-000		\$123,265.22	\$1,101,585.73
10/29/2010	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$103.43		\$1,101,689.16
11/02/2010	2021	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,101,039.16
11/15/2010	(20)	Ritchie Bros Auctioneers, Inc.	Auction Proceeds - Wired to account Nov. 12, 2010	1129-000	\$16,850.00		\$1,117,889.16
11/30/2010	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$96.33		\$1,117,985.49
12/06/2010	2022	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$1,117,335.49
12/31/2010	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$100.02		\$1,117,435.51
01/06/2011	2023	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,116,785.51
01/19/2011	2024	Johnson, Miller & Co., C.P.A., P.C.	1/18/2011 #326	*		\$44,682.80	\$1,072,102.71
			Johnson, Miller & Co., C.P.A., P.C. \$(44,212.05)	3410-000			\$1,072,102.71
			Johnson, Miller & Co., C.P.A., P.C. \$(470.75)	3420-000			\$1,072,102.71
01/31/2011	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$99.26		\$1,072,201.97
02/03/2011	2025	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,071,551.97

SUBTOTALS \$989,899.93 \$175,956.52

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Sterling Bank  
Money Market Acct #: \*\*\*\*\*4992  
Account Title:  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/09/2011	(17)	Liberty Mutual Settlement Administrator	Auto Theft Prevention Authority Fees Paid to Libety Mutual Insurance Company	1249-000	\$2.51		\$1,071,554.48
02/28/2011	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$86.84		\$1,071,641.32
03/09/2011	2026	Preferred Lone Star Properties, LLC	05/06/2010 #220	2410-000		\$650.00	\$1,070,991.32
03/31/2011	(21)	Bank of America	3/7/2011 #339	1290-000	\$1,000,000.00		\$2,070,991.32
03/31/2011	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$115.27		\$2,071,106.59
04/13/2011	2027	Preferred Lone Star Properties	05/06/2010 #220	2410-000		\$650.00	\$2,070,456.59
04/29/2011	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$175.15		\$2,070,631.74
05/12/2011	2028	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,069,981.74
05/31/2011	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$183.06		\$2,070,164.80
06/09/2011	2029	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,069,514.80
06/24/2011	2030	Porter & Hedges, LLP	6/23/2011 #350	*		\$75,530.37	\$1,993,984.43
			Porter & Hedges, LLP \$(72,422.50)	3210-600			\$1,993,984.43
			Porter & Hedges, LLP \$(3,107.87)	3220-610			\$1,993,984.43
06/30/2011	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$179.75		\$1,994,164.18
07/05/2011	(INT)	Sterling Bank	Interest Earned For July 2011	1270-000	\$23.22		\$1,994,187.40
07/05/2011		Green Bank	Transfer Funds	9999-000		\$2,118,419.05	(\$124,231.65)
07/07/2011		Green Bank	Transfer Funds	9999-000		\$258.50	(\$124,490.15)
11/14/2011	(23)	Abco	10/18/2011 #398 (Abbout Building)	1241-000	\$12,500.00		(\$111,990.15)
11/14/2011	(23)	DEP REVERSE: Abco	Deposit credited to wrong account.	1241-000	(\$12,500.00)		(\$124,490.15)
01/04/2012	(24)	Dore)))) & Associates, Attorneys, PC	12/2/2011 #403 RRW v Basic Energy Services 11-3359	1249-000	\$7,000.00		(\$117,490.15)
01/30/2012	(23)	UHY Advisors TX, LLC	Waldron vs. UHY - preference settlement	1280-002	\$20,000.00		(\$97,490.15)
01/30/2012	(24)	DEP REVERSE: Dore)))) & Associates, Attorneys, PC	Deposited in Error into wrong bank account	1249-000	(\$7,000.00)		(\$104,490.15)
01/30/2012	(23)	DEP REVERSE: UHY Advisors TX, LLC	Deposited in Error into wrong bank account	1280-002	(\$20,000.00)		(\$124,490.15)
01/31/2012	(23)	R360 Environmental Solutions, Inc.	Order for Compromise of Adv 11-3354, Trustee vs US Liquids of LA LP	1280-002	\$7,000.00		(\$117,490.15)
01/31/2012	(23)	DEP REVERSE: R360 Environmental Solutions, Inc.	Deposited in Error into wrong bank account	1280-002	(\$7,000.00)		(\$124,490.15)
SUBTOTALS					\$1,000,765.80	\$2,196,807.92	



## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Sterling Bank  
Money Market Acct #: \*\*\*\*\*4992  
Account Title:  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/13/2012	(20)	Ritchie Bros Auctioneers Inc	Auction Proceeds - Wired to Account 4-2-10	1129-000	\$60,188.15		(\$64,302.00)
09/13/2012	(20)	Ritchie Bros Auctioneers Inc	Auction Proceeds - Wired to Account 5-20-11	1129-000	\$64,302.00		\$0.00

<b>TOTALS:</b>	\$39,624,656.46	\$39,624,656.46	\$0.00
<b>Less: Bank transfers/CDs</b>	\$7.00	\$2,120,684.55	
<b>Subtotal</b>	\$39,624,649.46	\$37,503,971.91	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$39,624,649.46	\$37,503,971.91	

**For the period of 7/10/2009 to 10/15/2018**

Total Compensable Receipts:	\$39,584,649.46
Total Non-Compensable Receipts:	\$40,000.00
Total Comp/Non Comp Receipts:	\$39,624,649.46
Total Internal/Transfer Receipts:	\$7.00

Total Compensable Disbursements:	\$37,474,172.91
Total Non-Compensable Disbursements:	\$29,799.00
Total Comp/Non Comp Disbursements:	\$37,503,971.91
Total Internal/Transfer Disbursements:	\$2,120,684.55

**For the entire history of the account between 07/14/2009 to 10/15/2018**

Total Compensable Receipts:	\$39,584,649.46
Total Non-Compensable Receipts:	\$40,000.00
Total Comp/Non Comp Receipts:	\$39,624,649.46
Total Internal/Transfer Receipts:	\$7.00

Total Compensable Disbursements:	\$37,474,172.91
Total Non-Compensable Disbursements:	\$29,799.00
Total Comp/Non Comp Disbursements:	\$37,503,971.91
Total Internal/Transfer Disbursements:	\$2,120,684.55

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*9201  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/05/2011		Sterling Bank	Transfer Funds	9999-000	\$2,118,419.05		\$2,118,419.05
07/07/2011		Sterlilng Bank	Transfer Funds	9999-000	\$258.50		\$2,118,677.55
07/08/2011	5001	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,118,027.55
07/29/2011		Green Bank	Bank Service Fee	2600-000		\$2,977.15	\$2,115,050.40
08/11/2011	5002	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,114,400.40
08/31/2011		Green Bank	Bank Service Fee	2600-000		\$3,412.51	\$2,110,987.89
09/12/2011	5003	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,110,337.89
09/30/2011		Green Bank	Bank Service Fee	2600-000		\$3,515.97	\$2,106,821.92
10/04/2011	5004	George Adams & Company Insurance Agency, LLC	Bond Premium	2300-000		\$1,000.00	\$2,105,821.92
10/04/2011	5005	Preferred Lone Star Storage, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,105,171.92
10/27/2011	5006	George Adams & Company Insurance Agency, LLC	Bond Premium (Prior Premium was only \$1,000 rather than \$2,000 as there was some question as to which account premiums should be drawn from. Determined since cases are jointly admini. under Nighthawk Oilfield, entire payment from that account).	2300-000		\$1,000.00	\$2,104,171.92
10/31/2011		Green Bank	Bank Service Fee	2600-000		\$3,179.44	\$2,100,992.48
11/14/2011	(23)	ABCO	10/18/2011 #398	1249-000	\$12,500.00		\$2,113,492.48
11/30/2011		Green Bank	Bank Service Fee	2600-000		\$3,291.28	\$2,110,201.20
12/08/2011	5007	Preferred Lone Star Properties, LLC	5/9/2011 #345	2420-000		\$650.00	\$2,109,551.20
12/08/2011	5008	Preferred Lone Star Properties, LLC	5/9/2011 #345	2420-000		\$650.00	\$2,108,901.20
12/30/2011		Green Bank	Bank Service Fee	2600-000		\$3,405.19	\$2,105,496.01
01/04/2012	(24)	Dore & Associates, Attorney, PC	12/02/2011 #403	1249-002	\$7,000.00		\$2,112,496.01
01/06/2012	5009	Johnson, Miller & Co., C.P.A., P.C.	1/5/2012 #412	3410-000		\$23,092.60	\$2,089,403.41
01/13/2012	5010	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,088,753.41
01/31/2012	(34)	UHY Advistors TX, LLC	1/9/2012 #415	1241-000	\$20,000.00		\$2,108,753.41
01/31/2012	(35)	R360 Environmental Solutions, Inc.	1/19/2012 #419	1241-002	\$7,000.00		\$2,115,753.41
01/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,383.27	\$2,112,370.14
01/31/2012	5011	Preferred Lone Star Properties, LLC	5/9/2011 #345	2410-000		\$650.00	\$2,111,720.14
SUBTOTALS					\$2,165,177.55	\$53,457.41	

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*9201  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/21/2012	(25)	3-D Disposal	2/14/2012 #425	1241-002	\$4,000.00		\$2,115,720.14
02/29/2012		Green Bank	Bank Service Fee	2600-000		\$3,191.69	\$2,112,528.45
03/01/2012	5012	P.L.S.P., LLC	5/9/2011 #345	2420-000		\$650.00	\$2,111,878.45
03/20/2012	5013	Okin Adams & Kilmer, LLP	3/14/2012 #438	*		\$8,209.34	\$2,103,669.11
			Okin Adams & Kilmer, LLP \$(7,814.00)	3210-600			\$2,103,669.11
			Okin Adams & Kilmer, LLP \$(395.34)	3220-610			\$2,103,669.11
03/30/2012		Green Bank	Bank Service Fee	2600-000		\$3,517.28	\$2,100,151.83
04/04/2012	5014	P.L.S.P., LLC	5/9/2011 #345	2410-000		\$650.00	\$2,099,501.83
04/17/2012	5015	Porter & Hedges, LLP	04/16/2012 #459	*		\$115,025.54	\$1,984,476.29
			Porter & Hedges, LLP \$(105,931.50)	3210-600			\$1,984,476.29
			Porter & Hedges, LLP \$(9,094.04)	3220-610			\$1,984,476.29
04/24/2012	5014	VOID: P.L.S.P., LLC	5/9/2011 #345	2410-003		(\$650.00)	\$1,985,126.29
04/24/2012	5016	P.L.S.P., LLC	4/4/2012 #449	2410-000		\$650.00	\$1,984,476.29
04/30/2012		Green Bank	Bank Service Fee	2600-000		\$3,105.34	\$1,981,370.95
05/08/2012	5017	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,980,720.95
05/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,197.67	\$1,977,523.28
06/04/2012	5018	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,976,873.28
06/05/2012	5019	L&P Consolidated, Ltd.	5/23/2012 #470	1280-002	(\$4,000.00)		\$1,972,873.28
06/05/2012	5020	Nighthawk Saltwater Haulers	5/23/2012 #470	1280-002	(\$12,500.00)		\$1,960,373.28
06/05/2012	5021	L&P Consolidated, Ltd.	5/23/2012 #470	1280-002	(\$7,000.00)		\$1,953,373.28
06/05/2012	5022	Car-Tex Consolidated, Ltd.	5/23/2012 #470	1280-002	(\$7,000.00)		\$1,946,373.28
06/29/2012		Green Bank	Bank Service Fee	2600-000		\$3,153.36	\$1,943,219.92
07/24/2012	5023	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,942,569.92
07/26/2012	5024	William G. West, P.C., C.P.A.	07/25/2012 #478	3410-000		\$49,916.77	\$1,892,653.15
07/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,035.42	\$1,889,617.73
08/02/2012	(26)	Lberty Mutual	7/13/2012 #476	1241-000	\$250,000.00		\$2,139,617.73
08/09/2012	5025	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$2,138,967.73

SUBTOTALS \$223,500.00 \$196,252.41

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*9201  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/14/2012	(27)	Reorganized TXCO, Inc.	In re: TXCO Inc - Disbursement to Creditors Pursuant to Ch 11 Plan of Reorganization	1249-000	\$18,702.79		\$2,157,670.52
08/29/2012	5026	William G. West, P.C., C.P.A.	7/25/2012 #478	3420-000		\$728.51	\$2,156,942.01
08/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,779.70	\$2,153,162.31
09/11/2012	5005	VOID: Preferred Lone Star Storage, LLC	Check Error Voided and Reissued	2410-003		(\$650.00)	\$2,153,812.31
09/11/2012	5027	Preferred Lone Star Storage, LLC	4/4/2012 #449 (Replacement for check no. 5005 dated 10/4/11 which was never cashed.)	2410-000		\$650.00	\$2,153,162.31
09/12/2012	5028	Preferred Lone Star Storage, LLC	4/4/2012 #449	2410-000		\$650.00	\$2,152,512.31
09/26/2012	5029	Warren W. Cole, LLC	09/13/2012 #482	3731-002		\$30,569.00	\$2,121,943.31
09/28/2012		Green Bank	Bank Service Fee	2600-000		\$3,026.47	\$2,118,916.84
10/03/2012	5030	Preferred Lone Star Properties, LLC	4/4/2012 #449	2410-000		\$650.00	\$2,118,266.84
10/04/2012	5031	George Adams and Company	Bond Payment	2300-000		\$2,322.29	\$2,115,944.55
10/17/2012	5032	Johnson, Miller & Co., C.P.A., P.C.	10/16/2012 #489	3410-000		\$15,364.82	\$2,100,579.73
10/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,411.29	\$2,097,168.44
11/05/2012	5033	Preferred Lone Star Storage, LLC	4/4/2012 #449	2410-000		\$1,125.00	\$2,096,043.44
11/05/2012	5034	Porter & Hedges, LLP	10/29/2012 #494	*		\$72,926.56	\$2,023,116.88
			Porter & Hedges, LLP \$(68,654.50)	3210-600			\$2,023,116.88
			Porter & Hedges, LLP \$(4,272.06)	3220-610			\$2,023,116.88
11/05/2012	5035	Texas Towing Wrecker Service, Inc.	10/25/2012 #492	3991-000		\$13,488.58	\$2,009,628.30
11/30/2012		Green Bank	Bank Service Fee	2600-000		\$3,391.95	\$2,006,236.35
12/11/2012	5036	P.L.S.P., LLC	4/4/2012 #449	2410-000		\$650.00	\$2,005,586.35
12/19/2012	5037	Preferred Lone Star Storage, LLC	4/4/2012 #449	2410-000		\$650.00	\$2,004,936.35
12/31/2012		Green Bank	Bank Service Fee	2600-000		\$3,027.94	\$2,001,908.41
01/31/2013		Green Bank	Bank Service Fee	2600-000		\$3,230.67	\$1,998,677.74
01/31/2013	5038	Preferred Lone Star Storage, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,998,027.74
02/28/2013		Green Bank	Bank Service Fee	2600-000		\$2,912.39	\$1,995,115.35
03/26/2013	5039	PLSP LLC	4/4/2012 #449	2410-000		\$650.00	\$1,994,465.35
03/29/2013		Green Bank	Bank Service Fee	2600-000		\$3,219.51	\$1,991,245.84

SUBTOTALS

\$18,702.79

\$166,424.68

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*9201  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/02/2013	5040	PLSP, LLC	4/4/2012 #449	2410-000		\$650.00	\$1,990,595.84
04/30/2013		Green Bank	Bank Service Fee	2600-000		\$3,108.83	\$1,987,487.01
05/31/2013		Green Bank	Bank Service Fee	2600-000		\$3,414.12	\$1,984,072.89
06/28/2013		Green Bank	Bank Service Fee	2600-000		\$2,891.85	\$1,981,181.04
07/09/2013	5041	PLSP, LLC	Three Months Storage	2410-000		\$1,950.00	\$1,979,231.04
07/30/2013	5042	PLSP, LLC	Storage Fee	2410-000		\$650.00	\$1,978,581.04
07/31/2013		Green Bank	Bank Service Fee	2600-000		\$3,195.60	\$1,975,385.44
08/30/2013		Green Bank	Bank Service Fee	2600-000		\$3,393.84	\$1,971,991.60
09/30/2013		Green Bank	Bank Service Fee	2600-000		\$2,874.24	\$1,969,117.36
10/01/2013	5043	Johnson, Miller & Co., C.P.A., P.C.	7/30/2013 #676	3410-000		\$18,982.70	\$1,950,134.66
10/03/2013	5044	George Adams & Co.	Bond Payment	2300-000		\$2,073.36	\$1,948,061.30
10/03/2013	5044	VOID: George Adams & Co.	Void of Check# 5044	2300-003		(\$2,073.36)	\$1,950,134.66
10/03/2013	5045	George Adams & Co.	Bond Payment	2300-000		\$2,073.36	\$1,948,061.30
10/11/2013	5046	Harris County, et al	10/10/2013 #680	4110-000		\$969.09	\$1,947,092.21
10/31/2013		Green Bank	Bank Service Fee	2600-000		\$3,151.69	\$1,943,940.52
11/14/2013	5047	The Bankruptcy Estate of Nighthawk Saltwater Haulers, LP	3/5/2013 #660	8500-002		\$40,000.00	\$1,903,940.52
12/04/2013	5048	PLSP, LLC	STORAGE FEES	2410-000		\$3,250.00	\$1,900,690.52
02/19/2014	5049	The Bankruptcy Estate of Richey Oilfield Construction, LLC	2/4/2014 #692	8500-002		\$168,697.75	\$1,731,992.77
02/19/2014	5050	The Bankruptcy Estate of Nighthawk Transport & Excavation	2/4/2014 #692	8500-002		\$12,767.03	\$1,719,225.74
02/19/2014	5051	PLSP	January, February and March Storage Fees	2410-000		\$1,950.00	\$1,717,275.74
02/28/2014	5047	VOID: The Bankruptcy Estate of Nighthawk Saltwater Haulers, LP	Voided Check Reissued	8500-003		(\$40,000.00)	\$1,757,275.74
02/28/2014	5052	The Bankruptcy Estate of Nighthawk Saltwater Haulers, LP	3/5/2013 #660	8500-002		\$40,000.00	\$1,717,275.74
03/31/2014		Green Bank	Bank Service Fee	2600-000		\$2,592.38	\$1,714,683.36
04/14/2014	5053	Waldron & Schnider, LLC	4/8/2014 #696	3210-000		\$24,359.00	\$1,690,324.36
SUBTOTALS					\$0.00	\$300,921.48	

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*9201  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/14/2014	5054	Waldron & Schnider, LLC	4/8/2014 #696	3220-000		\$1,381.51	\$1,688,942.85
04/30/2014		Green Bank	Bank Service Fee	2600-000		\$2,657.69	\$1,686,285.16
05/30/2014		Green Bank	Bank Service Fee	2600-000		\$2,808.93	\$1,683,476.23
06/11/2014	5055	PLSP	Storage Fees	2410-000		\$1,950.00	\$1,681,526.23
06/30/2014		Green Bank	Bank Service Fee	2600-000		\$2,541.35	\$1,678,984.88
07/31/2014		Green Bank	Bank Service Fee	2600-000		\$2,709.98	\$1,676,274.90
08/11/2014	5056	PLSP	Storage Fee July and August 2014	2410-000		\$1,300.00	\$1,674,974.90
08/29/2014		Green Bank	Bank Service Fee	2600-000		\$2,791.24	\$1,672,183.66
09/29/2014	5057	PLSP	Storage Account #00262537	2410-000		\$1,300.00	\$1,670,883.66
09/30/2014		Green Bank	Bank Service Fee	2600-000		\$2,524.31	\$1,668,359.35
10/08/2014	5058	George Adams & Co.	Bond Payment	2300-000		\$1,436.76	\$1,666,922.59
10/31/2014		Green Bank	Bank Service Fee	2600-000		\$2,864.78	\$1,664,057.81
11/18/2014	5059	PLSP	Storage Fees Nov 2014, Dec 2014, Jan 2015, Feb 2015, Mar 2015 and Apr 2015	2410-000		\$3,900.00	\$1,660,157.81
11/19/2014	5060	Johnson, Miller & Co., C.P.A., P.C.	10/23/2014 #709	3410-000		\$14,308.40	\$1,645,849.41
11/19/2014	5061	Johnson, Miller & Co., C.P.A., P.C.	10/23/2014 #709	3420-000		\$202.80	\$1,645,646.61
11/28/2014		Green Bank	Bank Service Fee	2600-000		\$2,423.39	\$1,643,223.22
12/04/2014	(1)	Texas Comptroller of Public Accounts	Account Receivable	1221-000	\$10,139.95		\$1,653,363.17
12/31/2014		Green Bank	Bank Service Fee	2600-000		\$2,667.95	\$1,650,695.22
01/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,749.65	\$1,647,945.57
02/27/2015		Green Bank	Bank Service Fee	2600-000		\$2,401.93	\$1,645,543.64
03/31/2015		Green Bank	Bank Service Fee	2600-000		\$2,569.75	\$1,642,973.89
04/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,565.74	\$1,640,408.15
05/29/2015		Green Bank	Bank Service Fee	2600-000		\$2,647.12	\$1,637,761.03
06/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,557.59	\$1,635,203.44
07/31/2015		Green Bank	Bank Service Fee	2600-000		\$2,808.96	\$1,632,394.48
08/31/2015		Green Bank	Bank Service Fee	2600-000		\$2,464.24	\$1,629,930.24
09/04/2015	5062	Waldron & Schnider, LLC	8/18/2015 #739	3210-000		\$16,344.00	\$1,613,586.24
SUBTOTALS					\$10,139.95	\$86,878.07	

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*9201  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/04/2015	5063	Waldron & Schnider, LLC	8/18/2015 #739	3220-000		\$785.02	\$1,612,801.22
09/04/2015	5064	Johnson, Miller & Co., C.P.A., P.C.	8/18/2015 #739	3410-000		\$8,817.50	\$1,603,983.72
09/04/2015	5065	Johnson, Miller & Co., C.P.A., P.C.	8/18/2015 #739	3420-000		\$206.80	\$1,603,776.92
09/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,522.69	\$1,601,254.23
10/05/2015	5066	Capital Trust Realty	Storage Fee May 2015 thru Dec. 15 2015	2410-000		\$5,200.00	\$1,596,054.23
10/05/2015	5066	VOID: Capital Trust Realty	VOIDED CHECK	2410-003		(\$5,200.00)	\$1,601,254.23
10/05/2015	5067	PLSP	Storage Fees May 2015- December 2015	2410-000		\$5,200.00	\$1,596,054.23
10/06/2015	5068	International Sureties	Blanket Bond	2300-000		\$642.20	\$1,595,412.03
10/09/2015	5069	Porter & Hedges, LLP	5/19/2015 #725	3210-600		\$10,714.50	\$1,584,697.53
10/09/2015	5070	Porter & Hedges, LLP	5/19/2015 #725	3220-610		\$532.34	\$1,584,165.19
10/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,659.49	\$1,581,505.70
11/10/2015	5071	Advanced Record Storage	Storage Fee	2410-000		\$950.66	\$1,580,555.04
11/30/2015		Green Bank	Bank Service Fee	2600-000		\$2,387.49	\$1,578,167.55
12/31/2015		Green Bank	Bank Service Fee	2600-000		\$2,546.68	\$1,575,620.87
01/07/2016	5072	PLSP	Storage Fee	2410-000		\$650.00	\$1,574,970.87
01/29/2016		Green Bank	Bank Service Fee	2600-000		\$2,542.37	\$1,572,428.50
02/22/2016	5073	PLSP	4/17/2013 #670- February Rent and Cost of Destruction	2410-000		\$3,430.00	\$1,568,998.50
02/29/2016		Green Bank	Bank Service Fee	2600-000		\$2,373.72	\$1,566,624.78
03/31/2016		Green Bank	Bank Service Fee	2600-000		\$2,530.38	\$1,564,094.40
04/29/2016		Green Bank	Bank Service Fee	2600-000		\$2,523.97	\$1,561,570.43
05/30/2016	(36)	ATTM Settlement	Settlement for Class Action Suit	1249-000	\$15.44		\$1,561,585.87
05/31/2016		Green Bank	Bank Service Fee	2600-000		\$2,438.61	\$1,559,147.26
06/08/2016	5074	Johnson, Miller & Co., C.P.A., P.C.	6/3/2016 #748	3410-000		\$7,413.70	\$1,551,733.56
06/30/2016		Green Bank	Bank Service Fee	2600-000		\$2,434.83	\$1,549,298.73
07/29/2016		Green Bank	Bank Service Fee	2600-000		\$2,507.43	\$1,546,791.30
08/31/2016		Green Bank	Bank Service Fee	2600-000		\$2,496.05	\$1,544,295.25
09/30/2016		Green Bank	Bank Service Fee	2600-000		\$2,572.41	\$1,541,722.84
10/31/2016		Green Bank	Bank Service Fee	2600-000		\$2,327.36	\$1,539,395.48
SUBTOTALS					\$15.44	\$74,206.20	

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*9201  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/22/2016	5075	International Sureties	Bond	2300-000		\$515.74	\$1,538,879.74
11/30/2016		Green Bank	Bank Service Fee	2600-000		\$2,403.98	\$1,536,475.76
12/27/2016		The Bankruptcy Estate of RAUH FRAC Service, LTD	10/24/2016 #754	8500-002		\$319,844.28	\$1,216,631.48
12/27/2016		The Bankruptcy Estate of ROC Appalachia, LTD	10/24/2016 #754	8500-002		\$164,232.97	\$1,052,398.51
12/27/2016		The Bankruptcy Estate of Two-State Equipment, Inc.	10/24/2016 #754	8500-002		\$135,220.72	\$917,177.79
01/20/2017		Integrity Bank	Transfer Funds	9999-000		\$917,177.79	\$0.00

<b>TOTALS:</b>	\$2,417,535.73	\$2,417,535.73	\$0.00
<b>Less: Bank transfers/CDs</b>	\$2,118,677.55	\$917,177.79	
<b>Subtotal</b>	\$298,858.18	\$1,500,357.94	
<b>Less: Payments to debtors</b>	\$0.00	\$0.00	
<b>Net</b>	\$298,858.18	\$1,500,357.94	

**For the period of 7/10/2009 to 10/15/2018**

Total Compensable Receipts:	\$311,358.18
Total Non-Compensable Receipts:	(\$12,500.00)
Total Comp/Non Comp Receipts:	\$298,858.18
Total Internal/Transfer Receipts:	\$2,118,677.55

Total Compensable Disbursements:	\$589,026.19
Total Non-Compensable Disbursements:	\$911,331.75
Total Comp/Non Comp Disbursements:	\$1,500,357.94
Total Internal/Transfer Disbursements:	\$917,177.79

**For the entire history of the account between 07/05/2011 to 10/15/2018**

Total Compensable Receipts:	\$311,358.18
Total Non-Compensable Receipts:	(\$12,500.00)
Total Comp/Non Comp Receipts:	\$298,858.18
Total Internal/Transfer Receipts:	\$2,118,677.55

Total Compensable Disbursements:	\$589,026.19
Total Non-Compensable Disbursements:	\$911,331.75
Total Comp/Non Comp Disbursements:	\$1,500,357.94
Total Internal/Transfer Disbursements:	\$917,177.79



## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Primary Taxpayer ID #: \*\*\_\*\*\*6572  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 7/10/2009  
For Period Ending: 10/15/2018

Trustee Name: Rodney Tow  
Bank Name: Green Bank  
Checking Acct #: \*\*\*\*\*9201  
Account Title: DDA  
Blanket bond (per case limit): \$5,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET  
DISBURSEACCOUNT  
BALANCES

40,262,761.78

\$40,217,427.10

\$45,334.68

**For the period of 7/10/2009 to 10/15/2018**

Total Compensable Receipts: \$40,235,261.78  
Total Non-Compensable Receipts: \$27,500.00  
Total Comp/Non Comp Receipts: \$40,262,761.78  
Total Internal/Transfer Receipts: \$3,037,862.34

Total Compensable Disbursements: \$39,276,296.35  
Total Non-Compensable Disbursements: \$941,130.75  
Total Comp/Non Comp Disbursements: \$40,217,427.10  
Total Internal/Transfer Disbursements: \$3,037,862.34

**For the entire history of the case between 07/10/2009 to 10/15/2018**

Total Compensable Receipts: \$40,235,261.78  
Total Non-Compensable Receipts: \$27,500.00  
Total Comp/Non Comp Receipts: \$40,262,761.78  
Total Internal/Transfer Receipts: \$3,037,862.34

Total Compensable Disbursements: \$39,276,296.35  
Total Non-Compensable Disbursements: \$941,130.75  
Total Comp/Non Comp Disbursements: \$40,217,427.10  
Total Internal/Transfer Disbursements: \$3,037,862.34

/s/ RODNEY TOW

RODNEY TOW

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	WALDRON & SCHNIDER, LLC	03/07/2014	Trustee Attorney Fees	Allowed	3210-000	\$0.00	\$40,703.00	\$40,703.00	\$40,703.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** 4/8/2014 #696

	WALDRON & SCHNIDER, LLC	03/07/2014	Trustee Attorney Expenses	Allowed	3220-000	\$0.00	\$2,166.53	\$2,166.53	\$2,166.53	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 4/8/2014 #696

	RODNEY D. TOW 2211 Rayford Road, Ste. 111-238 Spring TX 77386	09/28/2015	TRUSTEE EXPENSES	Allowed	2200-000	\$0.00	\$6,974.96	\$6,974.96	\$6,974.96	\$0.00	\$0.00	\$0.00
	PORTER & HEDGES, LLP	10/09/2015	SPECIAL COUNSEL FEES	Allowed	3210-600	\$0.00	\$324,171.00	\$324,171.00	\$324,171.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** 5/19/2015 #725

	PORTER & HEDGES, LLP	10/09/2015	SPECIAL COUNSEL EXPENSES	Allowed	3220-610	\$0.00	\$22,630.03	\$22,630.03	\$22,630.03	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 5/19/2015 #725

	JOHNSON, MILLER & CO., C.P.A., P.C.	06/08/2016	ACCOUNTANT COMPENSATION	Allowed	3410-000	\$0.00	\$132,191.77	\$132,191.77	\$132,191.77	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 1/18/2011 #326, 1/5/2012 #412, 10/6/2012 #489, 7/30/2013 #676, 10/23/2014 #709, 8/18/2015 #739, 6/3/2016 #748

	JOHNSON, MILLER & CO., C.P.A., P.C.	06/08/2016	ACCOUNTANT EXPENSES	Allowed	3420-000	\$0.00	\$880.35	\$880.35	\$880.35	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 1/18/2011 #326, 10/23/2014 #709, 8/18/2015 #739

	RODNEY D. TOW 1122 Highborne Cay Court Texas City TX 77590-1403	02/07/2017	TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$45,378.85	\$45,378.85	\$35,201.23	\$0.00	\$0.00	\$10,177.62
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**Claim Notes:** Successor Trustee Fees

	ROBBYE WALDRON, TRUSTEE	02/07/2017	TRUSTEE COMPENSATION	Allowed	2100-000	\$0.00	\$1,158,782.28	\$1,158,782.28	\$1,158,782.28	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Former Trustee Fees

	MATTHEW J. BORROR	02/23/2017	SPECIAL COUNSEL FEES	Allowed	3210-600	\$0.00	\$10,138.78	\$10,138.78	\$10,138.78	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 2/23/2017 #764

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	OKIN ADAMS & KILMER, LLP	07/11/2017	SPECIAL COUNSEL FEES	Allowed	3210-600	\$0.00	\$7,814.00	\$7,814.00	\$7,814.00	\$0.00	\$0.00	\$0.00

Claim Notes: 3/14/2012 #438

	OKIN ADAMS & KILMER, LLP	07/11/2017	SPECIAL COUNSEL EXPENSES	Allowed	3220-610	\$0.00	\$395.34	\$395.34	\$395.34	\$0.00	\$0.00	\$0.00
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Claim Notes: 3/14/2012 #438

1	UHY LLP 12 Greenway Plaza, Ste 200 Houston TX 77046	07/14/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$108,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 7/27/2011 #375

2	NORTHWEST ADVANTAGE, INC dba Signs by Tomorrow 5523 Richmond Ave Houston TX 77056	07/15/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$2,952.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 8/2/2011 #380

3	HARRIS COUNTY, ET AL Linebarger Goggan Blair & Sampson LLP c/o John P. Dillman P.O. Box 3064 Tex as 77253-3064	07/24/2009	SECURED	Allowed	4110-000	\$0.00	\$969.09	\$969.09	\$969.09	\$0.00	\$0.00	\$0.00
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Claim Notes: (3-1) Ad Valorem Taxes(3-2) Ad Valorem Taxes(3-3) Ad Valorem Taxes(3-4) Ad Valorem Taxes

4	MOBILE MINI INC 7420 S Kyrene Rd Ste 101 Tempe AZ 85283	07/27/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$138.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 8/2/2011 #379

5	CITY OF MEMPHIS (TN) Linebarger Goggan Blair & Sampson, LLP c/o Elizabeth Weller 2323 Bryan Street Suite 1600 Tex as 75201	07/29/2009	SECURED	Withdrawn	4110-000	\$0.00	\$3,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 9/15/2011 #387

## CLAIM ANALYSIS REPORT

Page No: 3

Exhibit C

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
6	QUALITY FLOW CONTROL LLC d/b/a Metco P O Box 3219 Palestine TX 75802	08/03/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$3,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Transferred to 09-35001, Order No. 613, Case No. 09-34992

7	BANKRUPTCY PROCESSING SOLUTIONS, INC. 800 E. Sonterra Blvd., Suite 240 Tex as 78258	08/03/2009	UNSECURED	Allowed	7100-000	\$0.00	\$3,698.13	\$3,698.13	\$0.00	\$0.00	\$0.00	\$3,698.13
8	TOLEDO AUTOMOTIVE SUPPLY, INC 124 S Shelby St Carthage TX 75633	08/03/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$17.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** 7/20/2011 #370

9	THE VERNON COMPANY One Promotional Place Newton IA 50208	08/10/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$1,397.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 7/20/2011 #367

10	L & L WELDING LEON GEE JR. P O Box 612 Chico Tx 76431	08/12/2009	OTHER PRIORITY	Withdrawn	5800-000	\$0.00	\$3,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 7/27/2011 #373

11	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 West End Avenue Nashville TN 37203-0001	08/21/2009	UNSECURED	Allowed	7100-000	\$0.00	\$411,184.45	\$411,184.45	\$0.00	\$0.00	\$0.00	\$411,184.45
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## CLAIM ANALYSIS REPORT

Page No: 4

Exhibit C

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
12	KOLKHORST PETROLEUM COMPANY Euler Hermes ACI Agent of Kolkhorst Petroleum Company 800 Red Brook Boulevard OWINGS MILLS MD 21117	08/24/2009	UNSECURED	Allowed	7100-000	\$0.00	\$7,131.34	\$7,131.34	\$0.00	\$0.00	\$0.00	\$7,131.34
13	THE PRINT SHOP 305 W. Rusk Tex as 75670	08/31/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$8,597.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Transferred to 09-34993, Order No. 614, Case No. 09-34992

14	TRIPLE F OILFIELD SERVICE LLC Chris Tyre 3393 FM 417 E Shelbyville TX 75973	09/09/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$71,841.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-34993, Order No. 615, Case No. 09-34992

15	BROADWAY MOTORS INC dba Bill Williams Tire Center 1500 Rankin Hwy Midland TX 79701	09/09/2009	SECURED	Allowed	4110-000	\$0.00	\$11,429.98	\$11,429.98	\$0.00	\$0.00	\$0.00	\$11,429.98
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**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

16	MCNICHOLS CO P O Box 30300 Tampa FL 33630-3300	09/08/2009	UNSECURED	Allowed	7100-000	\$0.00	\$3,379.79	\$3,379.79	\$0.00	\$0.00	\$0.00	\$3,379.79
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**Claim Notes:** (16-1) Goods Sold

17	NOISE ATTENUATION CONSTRUCTION, LLC 122 Upper Balcones Boerne TX 78006	10/05/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$215,341.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001, Order No. 610, Case No. 09-34992

## CLAIM ANALYSIS REPORT

Page No: 5

Exhibit C

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
18	WISE CAD Linebarger Goggan Blair & Sampson, LLP c/o Elizabeth Weller 2323 Bryan Street Suite 1600 Tex as 75201	10/13/2009	SECURED	Withdrawn	4110-000	\$0.00	\$67,512.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: 9/15/2011 #390

19	WISE COUNTY Linebarger Goggan Blair & Sampson, LLP c/o Elizabeth Weller 2323 Bryan Street Suite 1600 Tex as 75201	10/13/2009	SECURED	Withdrawn	4110-000	\$0.00	\$17,334.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 9/15/2011 #392

20	NEWPARK ENVIRONMENTAL SERVICES, LLC c/o Carl Dore, Jr. Dore & Associates, Attorneys, P.C. 17171 Park Row, Suite 350 Tex as 77084	10/16/2009	UNSECURED	Allowed	7100-000	\$0.00	\$1,137.50	\$1,137.50	\$0.00	\$0.00	\$0.00	\$1,137.50
21	JJ KELLER ASSOC INC PO Box 548 Neenah WI 54956	10/16/2009	UNSECURED	Disallowed	7100-000	\$0.00	\$1,073.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: 02/04/2013 #609

Case No. 09-34992

22	NAVARRO COUNTY Linebarger Goggan Blair & Sampson, LLP c/o Elizabeth Weller 2323 Bryan Street Ste 1600 Tex as 75201	10/26/2009	SECURED	Withdrawn	4110-000	\$0.00	\$3,807.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 9/15/2011 #388

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
23	FEDEX CUSTOMER INFORMATION SERVICE As Assignee of FedEx Express/ FedEx Grou ATTN: REVENUE RECOVERY/BANKRUPTCY 3965 Airways Blvd., Module G, 3rd Floor MEMPHIS TX 38116	10/27/2009	UNSECURED	Allowed	7100-000	\$0.00	\$3,688.47	\$3,688.47	\$0.00	\$0.00	\$0.00	\$3,688.47
24	CORSICANA ISD Linebarger Goggan Blair & Sampson, LLP c/o Elizabeth Weller 2323 Bryan Street Suite 1600 Tex as 75201	10/30/2009	SECURED	Withdrawn	4110-000	\$0.00	\$8,959.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: 9/15/2011 #389

25	JOSEPH R. POUSSON JR. obo Plauche Smith & Nieset LLC PO Drawer 1705 Lake Charles LA 70602	11/02/2009	UNSECURED	Allowed	7100-000	\$0.00	\$6,456.00	\$6,456.00	\$0.00	\$0.00	\$0.00	\$6,456.00
26	RON SCHILLING Total Safety US, Inc. 11111 Wilcrest Green Drive, Ste. 300 Houston TX 77042	11/06/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$1,465.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: 7/20/2011 #369

27	UNIVAR USA INC. Attn: Cheri James PO Box 34325 Seattle WA 98124-1325	11/09/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$12,214.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: Transferred to 09-34999, Order No. 616, Case No. 09-34992

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
28	CLEMENTS FLUIDS BUFFALO, LTD c/o Scott Ritcheson Ritcheson, Lauffer, Vincent & Dukes 821 ESE Loop 323, Ste. 530 Tex as 75701	11/17/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$89,560.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** 7/20/2011 #368

29	CLEMENTS FLUIDS LOUISIANA, LTD c/o Scott Ritcheson Ritcheson, Lauffer, Vincent & Dukes 821 ESE Loop 323, Ste. 530 Tex as 75701	11/17/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$23,232.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 7/20/2011 #368

30	B&R MACHINING SERVICES, INC PO Box 342 Bridgeport TX 76426	11/19/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$272.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001, Order No. 605, Case No. 09-34992

31	CATERPILLAR FINANCIAL SERVICES CORPORATION 2120 West End Avenue Nashville TN 37203-0001	11/20/2009	UNSECURED	Withdrawn	7100-000	\$0.00	\$167,824.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001, Order No. 607, Case No. 09-34992

32	VAN BUREN COUNTY COLLECTOR P.O. Box 359 Clinton AR 72031	01/04/2010	OTHER PRIORITY	Allowed	5800-000	\$0.00	\$31,729.56	\$31,729.56	\$0.00	\$0.00	\$0.00	\$31,729.56
33	DR. PAUL MCLEMORE DC PO Box 76431 Chico TX 76431	02/01/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** 7/27/2011 #371



## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
34	BUDD BAER INC. Attn: Mike Greffath 71 Murtland Ave Washington PA 15301	02/01/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$4,027.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Transferred to 09-35001, Order No. 606, Case No. 09-34992

35	PRIME BRIGEPOR, INC. PO Box 269 Dublin TX 76446	02/25/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$3,434.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001, Order No. 612, Case No. 09-34992

36	MIDLAND CAD c/o Michael Reed P O Box 1269 Round Rock TX 78680	03/11/2010	SECURED	Withdrawn	4110-000	\$0.00	\$20,889.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 8/17/2011 #385

37	MIDLAND CAD c/o Michael Reed P O Box 1269 Round Rock TX 78680	03/11/2010	SECURED	Withdrawn	4110-000	\$0.00	\$21,933.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Withdrawn Doc No 190

38	AL VICTORIA c/o Simon Herbert & McClelland, LLP 3701 Kirby Drive Suite 845 Tex as 77098	03/22/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$330,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 9/28/2011 #395

39	PALMER CENTER LP c/o Tarantino Properties 7887 San Felipe, Suite 237 Houston TX 77063	04/15/2010	SECURED	Allowed	4110-000	\$0.00	\$14,969.13	\$14,969.13	\$0.00	\$0.00	\$0.00	\$14,969.13
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**Claim Notes:** Allowed as secured claim however, claim satisfied solely out of the security deposit held by Palmer Center LP; Per Order #611, Case No. 09-34992

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
39a	PALMER CENTER LP c/o Tarantino Properties 7887 San Felipe, Suite 237 Houston TX 77063	04/15/2010	UNSECURED	Allowed	7100-000	\$0.00	\$150,348.02	\$150,348.02	\$0.00	\$0.00	\$0.00	\$150,348.02

**Claim Notes:** 02/04/2013 #611

Case No. 09-34992

40	PANOLA COUNTY c/o David Hudson PO Box 2007 Tyler TX 75710-2007	05/24/2010	SECURED	Allowed	4110-000	\$0.00	\$485.91	\$485.91	\$0.00	\$0.00	\$0.00	\$485.91
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**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

41	PANOLA COUNTY c/o Andrew Dylan Wood Ray, Wood & Bonilla P. O. Box 165001 Tex as 78716	05/24/2010	SECURED	Withdrawn	4110-000	\$0.00	\$10,010.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 7/15/2011 #364

42	LIBERTY COUNTY Linebarger Goggan Blair & Sampson LLP c/o John P. Dillman P.O. Box 3064 Tex 77253	06/03/2010	SECURED	Allowed	4110-000	\$0.00	\$20,569.48	\$20,569.48	\$0.00	\$0.00	\$0.00	\$20,569.48
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**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

43	HOOD COUNTY Linebarger, Goggan, Blair & Sampson, LLP c/o Elizabeth Weller 2323 Bryan Street, Suite 1600 Dallas TX 75201	06/04/2010	SECURED	Withdrawn	4110-000	\$0.00	\$59,591.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 9/15/2011 #391

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
44	BRAZOS COUNTY c/o Michael Reed P O Box 1269 Round Rock TX 78680	06/08/2010	SECURED	Withdrawn	4110-000	\$0.00	\$57,836.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: 8/17/2011 #383

45	WILLIAMSON COUNTY co Michael Reed P.O. Box 1269 Round Rock TX 78680	08/30/2010	SECURED	Withdrawn	4110-000	\$0.00	\$1,721.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 8/17/2011 #384

46	WILLIAMSON COUNTY co Michael Reed P.O. Box 1269 Round Rock TX 78680	08/30/2010	SECURED	Withdrawn	4110-000	\$0.00	\$524.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 8/17/2011 #384

47	MIDLAND COUNTY TAX OFFICE c/o Galen Gatten Jr Perdue Brandon Fielder Collins & Mott, L PO Box 50188 Midland TX 79710	10/15/2010	SECURED	Withdrawn	4110-000	\$0.00	\$2,938.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 8/1/2011 #376

48	MEDSAFE W. JOE SHAW LTD. PO Box 1929 Tex 75671	11/04/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$1,986.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 7/20/2011 #366

49	BUDD BAER INC. Attn: Mike Grefrath 71 Murtland Ave Washington PA 15301	11/05/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$4,027.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 7/27/2011 #374

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
50	CAIN & ASSOCIATES, PC 121 S. Westmeadow Dr. Suite A Cleburne TX 76033	11/05/2010	UNSECURED	Allowed	7100-000	\$0.00	\$2,029.16	\$2,029.16	\$0.00	\$0.00	\$0.00	\$2,029.16
51	EOG RESOURCES, INC. c/o Lawrence F. Labanowski & Associates 3939 Essex Lane, Suite 600 Tex as 77027	11/08/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$101,043.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: 8/2/2011 #378

52	UHY LLP Attn: John Youens 12 Greenway Plaza, Suite 200 Houston TX 77074	11/08/2010	UNSECURED	Allowed	7100-000	\$0.00	\$108,950.00	\$108,950.00	\$0.00	\$0.00	\$0.00	\$108,950.00
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Claim Notes: (52-1) services performed

53	NORTHWEST ADVANTAGE, INC dba Signs by Tomorrow 5523 Richmond Ave Houston TX 77056	11/08/2010	UNSECURED	Allowed	7100-000	\$0.00	\$2,952.92	\$2,952.92	\$0.00	\$0.00	\$0.00	\$2,952.92
54	TEIL FRABRICATING & MACHINE TOOL, LLC 1550 Airport Drive #118 Shreveport LA 71107	11/15/2010	UNSECURED	Allowed	7100-000	\$0.00	\$39,408.70	\$39,408.70	\$0.00	\$0.00	\$0.00	\$39,408.70
55	CLEVELAND BROTHERS EQUIPMENT CO., INC. 4565 William Penn Hwy Murrysville PA 15888-2016	11/15/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$17,772.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: 8/2/2011 #377

56	TOLEDO AUTOMOTIVE SUPPLY, INC 124 S Shelby St Carthage TX 75633	11/10/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$22,355.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Claim Notes: 7/27/2011 #372

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
57	MERRILL COMMUNICATIONS, LLC One Merril Circle Saint Paul MN 55108	11/15/2010	UNSECURED	Allowed	7100-000	\$0.00	\$978.90	\$978.90	\$0.00	\$0.00	\$0.00	\$978.90
58	L & L WELDING LEON GEE JR. P O Box 612 Chico Tx 76431	11/17/2010	OTHER PRIORITY	Withdrawn	5800-000	\$0.00	\$3,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** 7/27/2011 #373

59	MARLIN LEASING CORPORATION 300 Fellowship Road Mount Laurel NJ 08054	11/18/2010	UNSECURED	Allowed	7100-000	\$0.00	\$23,902.70	\$23,902.70	\$0.00	\$0.00	\$0.00	\$23,902.70
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**Claim Notes:** (59-1) Leased Equipment

60	TW PARTNERSHIP LTD PO Box 896 Logansport LA 71049-0896	11/17/2010	UNSECURED	Allowed	7100-000	\$0.00	\$91,000.00	\$91,000.00	\$0.00	\$0.00	\$0.00	\$91,000.00
61	JOHNSON COUNTY/HILL COLLEGE C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON TX 76094-0430	11/22/2010	SECURED	Allowed	4110-000	\$0.00	\$1,294.75	\$1,294.75	\$0.00	\$0.00	\$0.00	\$1,294.75

**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

62	CITY OF CLEBURNE C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON TX 76094-0430	11/22/2010	SECURED	Allowed	4110-000	\$0.00	\$2,092.50	\$2,092.50	\$0.00	\$0.00	\$0.00	\$2,092.50
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**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
63	CLEBURNE I.S.D. C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON TX 76094-0430	11/22/2010	SECURED	Allowed	4110-000	\$0.00	\$4,173.53	\$4,173.53	\$0.00	\$0.00	\$0.00	\$4,173.53

**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

64	VAN BUREN COUNTY COLLECTOR P.O. Box 359 Clinton AR 72031	11/19/2010	OTHER PRIORITY	Withdrawn	5800-000	\$0.00	\$53,497.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35010, Order No. 617, Case No. 09-34992

65	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$36.89	\$36.89	\$0.00	\$0.00	\$0.00	\$36.89
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**Claim Notes:** (65-1) CREDIT CARD DEBT

66	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$424.87	\$424.87	\$0.00	\$0.00	\$0.00	\$424.87
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**Claim Notes:** (66-1) CREDIT CARD DEBT

67	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$172.33	\$172.33	\$0.00	\$0.00	\$0.00	\$172.33
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**Claim Notes:** (67-1) CREDIT CARD DEBT

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
68	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$1,830.41	\$1,830.41	\$0.00	\$0.00	\$0.00	\$1,830.41

**Claim Notes:** (68-1) CREDIT CARD DEBT

69	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$488.48	\$488.48	\$0.00	\$0.00	\$0.00	\$488.48
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**Claim Notes:** (69-1) CREDIT CARD DEBT

70	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$377.69	\$377.69	\$0.00	\$0.00	\$0.00	\$377.69
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**Claim Notes:** (70-1) CREDIT CARD DEBT

71	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$235.02	\$235.02	\$0.00	\$0.00	\$0.00	\$235.02
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**Claim Notes:** (71-1) CREDIT CARD DEBT

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
72	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$1,564.46	\$1,564.46	\$0.00	\$0.00	\$0.00	\$1,564.46

**Claim Notes:** (72-1) CREDIT CARD DEBT

73	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Withdrawn	7100-000	\$0.00	\$71.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35112 02/04/2013 #604

Case No. 09-34992

74	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$1,525.95	\$1,525.95	\$0.00	\$0.00	\$0.00	\$1,525.95
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**Claim Notes:** (74-1) CREDIT CARD DEBT

75	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$455.21	\$455.21	\$0.00	\$0.00	\$0.00	\$455.21
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**Claim Notes:** (75-1) CREDIT CARD DEBT



## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
76	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	12/06/2010	UNSECURED	Allowed	7100-000	\$0.00	\$166.50	\$166.50	\$0.00	\$0.00	\$0.00	\$166.50

**Claim Notes:** (76-1) CREDIT CARD DEBT

77	JOHNSON COUNTY C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON TX 76094-0430	12/15/2010	SECURED	Allowed	4110-000	\$0.00	\$14,469.70	\$14,469.70	\$0.00	\$0.00	\$0.00	\$14,469.70
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**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

78	WAYNE M. RAUH 16449 SH 135N Arp TX 75750	12/29/2010	UNSECURED	Allowed	7100-000	\$0.00	\$506,721.47	\$506,721.47	\$0.00	\$0.00	\$0.00	\$506,721.47
79	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$234.93	\$234.93	\$0.00	\$0.00	\$0.00	\$234.93

**Claim Notes:** (79-1) CREDIT CARD DEBT

80	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$118.98	\$118.98	\$0.00	\$0.00	\$0.00	\$118.98
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**Claim Notes:** (80-1) CREDIT CARD DEBT

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
81	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$779.21	\$779.21	\$0.00	\$0.00	\$0.00	\$779.21

**Claim Notes:** (81-1) CREDIT CARD DEBT

82	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$783.50	\$783.50	\$0.00	\$0.00	\$0.00	\$783.50
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**Claim Notes:** (82-1) CREDIT CARD DEBT

83	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$471.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

84	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$72.16	\$72.16	\$0.00	\$0.00	\$0.00	\$72.16
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**Claim Notes:** (84-1) CREDIT CARD DEBT

## CLAIM ANALYSIS REPORT

Page No: 18

Exhibit C

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
85	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$169.79	\$169.79	\$0.00	\$0.00	\$0.00	\$169.79

**Claim Notes:** (85-1) CREDIT CARD DEBT

86	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$1,393.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

87	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$160,014.71	\$160,014.71	\$0.00	\$0.00	\$0.00	\$160,014.71
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**Claim Notes:** (87-1) CREDIT CARD DEBT

88	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$97.93	\$97.93	\$0.00	\$0.00	\$0.00	\$97.93
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**Claim Notes:** (88-1) CREDIT CARD DEBT

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
89	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,981.54	\$1,981.54	\$0.00	\$0.00	\$0.00	\$1,981.54

**Claim Notes:** (89-1) CREDIT CARD DEBT

90	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$312.62	\$312.62	\$0.00	\$0.00	\$0.00	\$312.62
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**Claim Notes:** (90-1) CREDIT CARD DEBT

91	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$236.89	\$236.89	\$0.00	\$0.00	\$0.00	\$236.89
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**Claim Notes:** (91-1) CREDIT CARD DEBT

92	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$615.00	\$615.00	\$0.00	\$0.00	\$0.00	\$615.00
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**Claim Notes:** (92-1) CREDIT CARD DEBT

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
93	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$166.38	\$166.38	\$0.00	\$0.00	\$0.00	\$166.38

**Claim Notes:** (93-1) CREDIT CARD DEBT

94	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$363.95	\$363.95	\$0.00	\$0.00	\$0.00	\$363.95
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**Claim Notes:** (94-1) CREDIT CARD DEBT

95	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$188.27	\$188.27	\$0.00	\$0.00	\$0.00	\$188.27
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**Claim Notes:** (95-1) CREDIT CARD DEBT

96	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/04/2011	UNSECURED	Allowed	7100-000	\$0.00	\$89.85	\$89.85	\$0.00	\$0.00	\$0.00	\$89.85
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**Claim Notes:** (96-1) CREDIT CARD DEBT

97	WRIGHT EXPRESS CORPORATION P.O. Box 639 Portland ME 04104	01/03/2011	UNSECURED	Allowed	7100-000	\$0.00	\$21,562.30	\$21,562.30	\$0.00	\$0.00	\$0.00	\$21,562.30
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Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
98	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/06/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$706.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

99	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/06/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$323.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

100	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/06/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$783.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

101	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/06/2011	UNSECURED	Allowed	7100-000	\$0.00	\$973.77	\$973.77	\$0.00	\$0.00	\$0.00	\$973.77
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**Claim Notes:** (101-1) CREDIT CARD DEBT

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
102	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/06/2011	UNSECURED	Allowed	7100-000	\$0.00	\$10,083.38	\$10,083.38	\$0.00	\$0.00	\$0.00	\$10,083.38

**Claim Notes:** (102-1) CREDIT CARD DEBT

103	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/06/2011	UNSECURED	Allowed	7100-000	\$0.00	\$893.90	\$893.90	\$0.00	\$0.00	\$0.00	\$893.90
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**Claim Notes:** (103-1) CREDIT CARD DEBT

104	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/06/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,103.63	\$1,103.63	\$0.00	\$0.00	\$0.00	\$1,103.63
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**Claim Notes:** (104-1) CREDIT CARD DEBT

105	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/06/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,053.97	\$1,053.97	\$0.00	\$0.00	\$0.00	\$1,053.97
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**Claim Notes:** (105-1) CREDIT CARD DEBT

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
106	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$241.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

107	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$4,210.16	\$4,210.16	\$0.00	\$0.00	\$0.00	\$4,210.16
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**Claim Notes:** (107-1) CREDIT CARD DEBT

108	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$56.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

109	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,084.03	\$1,084.03	\$0.00	\$0.00	\$0.00	\$1,084.03
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**Claim Notes:** (109-1) CREDIT CARD DEBT



Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
110	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$265.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

111	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$3,515.34	\$3,515.34	\$0.00	\$0.00	\$0.00	\$3,515.34
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**Claim Notes:** (111-1) CREDIT CARD DEBT

112	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$208.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

113	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$41.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
114	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$88.68	\$88.68	\$0.00	\$0.00	\$0.00	\$88.68

**Claim Notes:** (114-1) CREDIT CARD DEBT

115	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$144.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

116	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$581.52	\$581.52	\$0.00	\$0.00	\$0.00	\$581.52
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**Claim Notes:** (116-1) CREDIT CARD DEBT

117	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$1,466.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
118	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$190.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

119	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

120	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$576.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

121	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$478.06	\$478.06	\$0.00	\$0.00	\$0.00	\$478.06
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**Claim Notes:** (121-1) CREDIT CARD DEBT

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
122	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$278.79	\$278.79	\$0.00	\$0.00	\$0.00	\$278.79

**Claim Notes:** (122-1) CREDIT CARD DEBT

123	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$1,140.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

124	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$177.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

125	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,690.17	\$1,690.17	\$0.00	\$0.00	\$0.00	\$1,690.17
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**Claim Notes:** (125-1) CREDIT CARD DEBT

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
126	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$128.16	\$128.16	\$0.00	\$0.00	\$0.00	\$128.16

**Claim Notes:** (126-1) CREDIT CARD DEBT

127	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$534.55	\$534.55	\$0.00	\$0.00	\$0.00	\$534.55
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**Claim Notes:** (127-1) CREDIT CARD DEBT

128	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$160.59	\$160.59	\$0.00	\$0.00	\$0.00	\$160.59
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**Claim Notes:** (128-1) CREDIT CARD DEBT

129	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/07/2011	UNSECURED	Allowed	7100-000	\$0.00	\$668.56	\$668.56	\$0.00	\$0.00	\$0.00	\$668.56
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**Claim Notes:** (129-1) CREDIT CARD DEBT

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
130	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$4,419.56	\$4,419.56	\$0.00	\$0.00	\$0.00	\$4,419.56

**Claim Notes:** (130-1) CREDIT CARD DEBT

131	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$651.72	\$651.72	\$0.00	\$0.00	\$0.00	\$651.72
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**Claim Notes:** (131-1) CREDIT CARD DEBT

132	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,403.51	\$1,403.51	\$0.00	\$0.00	\$0.00	\$1,403.51
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**Claim Notes:** (132-1) CREDIT CARD DEBT

133	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$211.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Transferred to 09-35001; Order No. 604, Case No. 09-34992

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
134	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,421.50	\$1,421.50	\$0.00	\$0.00	\$0.00	\$1,421.50

**Claim Notes:** (134-1) CREDIT CARD DEBT

135	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$82.28	\$82.28	\$0.00	\$0.00	\$0.00	\$82.28
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**Claim Notes:** (135-1) CREDIT CARD DEBT

136	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$903.63	\$903.63	\$0.00	\$0.00	\$0.00	\$903.63
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**Claim Notes:** (136-1) CREDIT CARD DEBT

137	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,186.54	\$1,186.54	\$0.00	\$0.00	\$0.00	\$1,186.54
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**Claim Notes:** (137-1) CREDIT CARD DEBT

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
138	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$347.08	\$347.08	\$0.00	\$0.00	\$0.00	\$347.08

**Claim Notes:** (138-1) CREDIT CARD DEBT

139	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$72.43	\$72.43	\$0.00	\$0.00	\$0.00	\$72.43
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**Claim Notes:** (139-1) CREDIT CARD DEBT

140	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$224.24	\$224.24	\$0.00	\$0.00	\$0.00	\$224.24
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**Claim Notes:** (140-1) CREDIT CARD DEBT

141	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,832.40	\$1,832.40	\$0.00	\$0.00	\$0.00	\$1,832.40
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**Claim Notes:** (141-1) CREDIT CARD DEBT



Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
142	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$4,346.02	\$4,346.02	\$0.00	\$0.00	\$0.00	\$4,346.02

**Claim Notes:** (142-1) CREDIT CARD DEBT

143	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,074.97	\$1,074.97	\$0.00	\$0.00	\$0.00	\$1,074.97
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**Claim Notes:** (143-1) CREDIT CARD DEBT

144	AMERICAN EXPRESS TRAVEL RELATED SERVICES Co, Inc Corp Card c o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	01/11/2011	UNSECURED	Allowed	7100-000	\$0.00	\$1,025.19	\$1,025.19	\$0.00	\$0.00	\$0.00	\$1,025.19
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**Claim Notes:** (144-1) CREDIT CARD DEBT

145A	LIBERTY MUTUAL INSURANCE COMPANY Douglas R. Gooding c/o Choate, Hall & Stewart LLP Two International Place Boston MA 02110	01/20/2011	UNSECURED	Amended	7100-000	\$0.00	\$153,510.65	\$153,510.65	\$0.00	\$0.00	\$0.00	\$153,510.65
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**Claim Notes:** 2/20/2013 #654

## CLAIM ANALYSIS REPORT

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Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
145B	LIBERTY MUTUAL INSURANCE COMPANY Douglas R. Gooding c/o Choate, Hall & Stewart LLP Two International Place Boston MA 02110	01/20/2011	UNSECURED	Disallowed	7100-000	\$0.00	\$294,930.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** 2/20/2013 #654

146	C & O EQUIPMENT COMPANY c/o Cliff A. Wade SettlePou 3333 Lee Parkway, Eighth Floor Tex as 75219	01/25/2011	UNSECURED	Withdrawn	7100-000	\$0.00	\$25,966.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 8/17/2011 #382

147	BANK OF AMERICA, N.A. c/o David F. Staber Akin Gump Strauss Hauer & Feld LLP 1700 Pacific Avenue, Suite 4100 Dallas TX 75201	01/25/2011	SECURED	Disallowed	4110-000	\$0.00	\$11,856,737.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 3/7/2011 #339

148	BANK OF AMERICA, N.A. c/o David F. Staber Akin Gump Strauss Hauer & Feld LLP 1700 Pacific Avenue, Suite 4100 Dallas TX 75201	01/25/2011	SECURED	Allowed	4110-000	\$0.00	\$36,994,696.39	\$36,994,696.39	\$37,264,790.54	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Balance disallowed Order 339, 3-7-11

Case No. 09-34992-H1-7

Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.

Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow

Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
149	KOMATSU FINANCIAL LIMITED PARTNERSHIP c/o Ben L. Aderholt Looper Reed & McGraw, P.C. 1300 Post Oak Blvd., Suite 2000 Tex 77056	01/26/2011	SECURED	Allowed	4110-000	\$0.00	\$256,372.30	\$256,372.30	\$0.00	\$0.00	\$0.00	\$256,372.30

**Claim Notes:** The trustee did nit sell this property. The property was returned. Therefore this claim will not be included in the distribution.

150	FORTRESS VALUE RECOVERY FUND LLC c/o Fortress Investment Group 220 Elm Street Suite 201 New Canaan CT 06840	01/26/2011	UNSECURED	Allowed	7100-000	\$0.00	\$0.00	\$128,569.26	\$0.00	\$0.00	\$0.00	\$128,569.26
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**Claim Notes:** (150-1) Amount not specified on proof of claim.

Per Order #608, Case No. 09-34992

151	LONE STAR OVERNIGHT P.O. Box 149225 Austin TX 78714	02/08/2011	UNSECURED TARDILY FILED	Allowed	7200-000	\$0.00	\$578.13	\$578.13	\$0.00	\$0.00	\$0.00	\$578.13
152	FLEETCOR TECHNOLOGIES 555 E. Airtex Road Houston TX 77073	03/18/2011	UNSECURED TARDILY FILED	Allowed	7200-000	\$0.00	\$102,514.04	\$102,514.04	\$0.00	\$0.00	\$0.00	\$102,514.04
153	JOSHUA ISD C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON TX 76094-0430	07/12/2011	SECURED	Allowed	4110-000	\$0.00	\$49,497.90	\$49,497.90	\$0.00	\$0.00	\$0.00	\$49,497.90

**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

154	CITY OF CLEBURNE C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON TX 76094-0430	07/12/2011	SECURED	Allowed	4110-000	\$0.00	\$25,156.54	\$25,156.54	\$0.00	\$0.00	\$0.00	\$25,156.54
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**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

Case No. 09-34992-H1-7Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.Claims Bar Date: 01/26/2011Trustee Name: Rodney TowDate: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
155	JOHNSON COUNTY C/O PERDUE, BRANDON, FIELDER, ET AL P.O. BOX 13430 ARLINGTON TX 76094-0430	07/12/2011	SECURED	Allowed	4110-000	\$0.00	\$14,631.93	\$14,631.93	\$0.00	\$0.00	\$0.00	\$14,631.93

**Claim Notes:** Trustee did not sell this property. Therefore this claim will not be paid.

156	L&L WELDING  Leon Gee, Jr. P O Box 612 Chico TX 76431-0612	07/25/2011	UNSECURED TARDILY FILED	Disallowed	7200-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** 02/02/2013 #594

Case No. 09-34992

157	COMPTROLLER OF PUBLIC ACCOUNTS c/o Office of the Attorney General Bankruptcy - Collections Division PO Box 12548 Austin TX 78711-2548	01/04/2012	507(A) 8 -- TAXES	Allowed	5800-000	\$0.00	\$77,628.00	\$77,628.00	\$0.00	\$0.00	\$0.00	\$77,628.00
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**Claim Notes:** (157-1) Franchise Tax Ch. 171

158	UHY LLP  Attn: John Youens 12 Greenway Plaza, Suite 200 Houston TX 77074	02/09/2012	UNSECURED TARDILY FILED	Allowed	7200-000	\$0.00	\$128,950.00	\$128,950.00	\$0.00	\$0.00	\$0.00	\$128,950.00
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**Claim Notes:** (158-1) Services Performed/Settlement Agreement

159	ARKANSAS DEPARTMENT OF FINANCE AND ADMIN. Legal Counsel Room 2380 P O Box 1272 Little Rock AR 72203-1272	02/09/2012	OTHER PRIORITY	Disallowed	5800-000	\$0.00	\$59,445.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** This should be filed in Nighthawk Vacuum Services, LP

## CLAIM ANALYSIS REPORT

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Exhibit C

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
160	ARKANSAS DEPARTMENT OF FINANCE AND ADMIN. Legal Counsel Room 2380 P O Box 1272 Little Rock AR 72203-1272	02/09/2012	OTHER PRIORITY	Disallowed	5800-000	\$0.00	\$42,595.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** This Claim should be filed in Car-Tex

161	PETER M. VILLARI, ESQUIRE Villari, Brandes & Giannone, PC 161 Washington Street, Suite 400 Conshohocken PA 19428	11/28/2012	UNSECURED TARDILY FILED	Allowed	7200-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** (161-1) Unknow

162	CHAD ALLEN LITTLEFIELD 409 W North Street Overton TX 75684	02/11/2013	UNSECURED TARDILY FILED	Allowed	7200-000	\$0.00	\$20,806.45	\$20,806.45	\$0.00	\$0.00	\$0.00	\$20,806.45
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**Claim Notes:** 2/04/2013 #593 - transferred from Rauh's Frac Service, Ltd.

**\$55,101,057.44 \$41,411,873.81 \$39,007,808.90 \$0.00 \$0.00 \$2,674,159.06**

Case No. 09-34992-H1-7  
Case Name: \*NIGHTHAWK OILFIELD SERVICES, LTD.  
Claims Bar Date: 01/26/2011

Trustee Name: Rodney Tow  
Date: 10/15/2018

## CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
507(A) 8 -- TAXES	\$77,628.00	\$77,628.00	\$0.00	\$0.00	\$0.00	\$77,628.00
ACCOUNTANT COMPENSATION	\$132,191.77	\$132,191.77	\$132,191.77	\$0.00	\$0.00	\$0.00
ACCOUNTANT EXPENSES	\$880.35	\$880.35	\$880.35	\$0.00	\$0.00	\$0.00
OTHER PRIORITY	\$193,499.84	\$31,729.56	\$0.00	\$0.00	\$0.00	\$31,729.56
SECURED	\$49,543,941.28	\$37,410,809.13	\$37,265,759.63	\$0.00	\$0.00	\$415,143.65
SPECIAL COUNSEL EXPENSES	\$23,025.37	\$23,025.37	\$23,025.37	\$0.00	\$0.00	\$0.00
SPECIAL COUNSEL FEES	\$342,123.78	\$342,123.78	\$342,123.78	\$0.00	\$0.00	\$0.00
Trustee Attorney Expenses	\$2,166.53	\$2,166.53	\$2,166.53	\$0.00	\$0.00	\$0.00
Trustee Attorney Fees	\$40,703.00	\$40,703.00	\$40,703.00	\$0.00	\$0.00	\$0.00
TRUSTEE COMPENSATION	\$1,204,161.13	\$1,204,161.13	\$1,193,983.51	\$0.00	\$0.00	\$10,177.62
TRUSTEE EXPENSES	\$6,974.96	\$6,974.96	\$6,974.96	\$0.00	\$0.00	\$0.00
UNSECURED	\$3,280,912.81	\$1,886,631.61	\$0.00	\$0.00	\$0.00	\$1,886,631.61
UNSECURED TARDILY FILED	\$252,848.62	\$252,848.62	\$0.00	\$0.00	\$0.00	\$252,848.62

Exhibit D

**TRUSTEE'S AMENDED PROPOSED DISTRIBUTION**

Case No.: 09-34992  
Case Name: NIGHTHAWK OILFIELD SERVICES, LTD.  
Trustee Name: Rodney D. Tow

Balance on hand: \$45,334.68

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Amount
3	Harris County, et al	\$969.09	\$969.09	\$969.09	\$0.00
5	City of Memphis (TN)	\$3,335.00	\$0.00	\$0.00	\$0.00
15	Broadway Motors Inc	\$11,429.98	\$11,429.98	\$0.00	\$0.00
18	Wise CAD	\$67,512.54	\$0.00	\$0.00	\$0.00
19	Wise County	\$17,334.59	\$0.00	\$0.00	\$0.00
22	Navarro County	\$3,807.06	\$0.00	\$0.00	\$0.00
24	Corsicana ISD	\$8,959.97	\$0.00	\$0.00	\$0.00
36	Midland CAD	\$20,889.21	\$0.00	\$0.00	\$0.00
37	Midland CAD	\$21,933.65	\$0.00	\$0.00	\$0.00
39	Palmer Center LP	\$14,969.13	\$14,969.13	\$0.00	\$0.00
40	Panola County	\$485.91	\$485.91	\$0.00	\$0.00
41	Panola County	\$10,010.41	\$0.00	\$0.00	\$0.00
42	Liberty County	\$20,569.48	\$20,569.48	\$0.00	\$0.00
43	Hood County	\$59,591.36	\$0.00	\$0.00	\$0.00
44	Brazos County	\$57,836.63	\$0.00	\$0.00	\$0.00
45	Williamson County	\$1,721.49	\$0.00	\$0.00	\$0.00
46	Williamson County	\$524.12	\$0.00	\$0.00	\$0.00
47	Midland County Tax Office	\$2,938.31	\$0.00	\$0.00	\$0.00
61	JOHNSON COUNTY/HILL COLLEGE	\$1,294.75	\$1,294.75	\$0.00	\$0.00
62	CITY OF CLEBURNE	\$2,092.50	\$2,092.50	\$0.00	\$0.00
63	CLEBURNE I.S.D.	\$4,173.53	\$4,173.53	\$0.00	\$0.00
77	JOHNSON COUNTY	\$14,469.70	\$14,469.70	\$0.00	\$0.00
147	Bank of America,	\$11,856,737.81	\$0.00	\$0.00	\$0.00

	N.A.				
148	Bank of America, N.A.	\$36,994,696.39	\$36,994,696.39	\$37,264,790.54	\$0.00
149	Komatsu Financial Limited Partnership	\$256,372.30	\$256,372.30	\$0.00	\$0.00
153	JOSHUA ISD	\$49,497.90	\$49,497.90	\$0.00	\$0.00
154	CITY OF CLEBURNE	\$25,156.54	\$25,156.54	\$0.00	\$0.00
155	JOHNSON COUNTY	\$14,631.93	\$14,631.93	\$0.00	\$0.00

Total to be paid to secured creditors: \$0.00  
Remaining balance: \$45,334.68

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<b>Reason/Applicant</b>	<b>Total Requested</b>	<b>Interim Payments to Date</b>	<b>Proposed Payment</b>
Robbye Waldron, Trustee, Trustee Fees	\$1,158,782.28	\$1,158,782.28	\$0.00
Rodney D. Tow, Trustee Expenses	\$6,974.96	\$6,974.96	\$0.00
Waldron & Schnider, LLC, Attorney for Trustee Fees	\$40,703.00	\$40,703.00	\$0.00
Waldron & Schnider, LLC, Attorney for Trustee Expenses	\$2,166.53	\$2,166.53	\$0.00
Johnson, Miller & Co., C.P.A., P.C., Accountant for Trustee Fees	\$132,191.77	\$132,191.77	\$0.00
Johnson, Miller & Co., C.P.A., P.C., Accountant for Trustee Expenses	\$880.35	\$880.35	\$0.00
Other: Rodney D. Tow, Trustee Fees	\$45,378.85	\$35,201.23	\$10,177.62
Other: Matthew J. Borrer, Special Counsel for Trustee Fees	\$10,138.78	\$10,138.78	\$0.00
Other: Okin Adams & Kilmer, LLP, Special Counsel for Trustee Fees	\$7,814.00	\$7,814.00	\$0.00
Other: Porter & Hedges, LLP, Special Counsel for Trustee Fees	\$324,171.00	\$324,171.00	\$0.00
Other: Okin Adams & Kilmer, LLP, Special Counsel for Trustee Expenses	\$395.34	\$395.34	\$0.00
Other: Porter & Hedges, LLP, Special Counsel for Trustee Expenses	\$22,630.03	\$22,630.03	\$0.00
Other: William G. West, P.C., C.P.A., Accountant for Trustee Fees	\$49,916.77	\$49,916.77	\$0.00
Other: William G. West, P.C., C.P.A., Accountant	\$728.51	\$728.51	\$0.00



for Trustee Expenses			
Other: Warren W. Cole, LLC, Consultant for Trustee Fees	\$30,569.00	\$30,569.00	\$0.00
Other: Texas Towing Wrecker Service, Inc., Other Professional Fees	\$13,488.58	\$13,488.58	\$0.00

Total to be paid for chapter 7 administrative expenses: \$10,177.62  
Remaining balance: \$35,157.06

Applications for prior chapter fees and administrative expenses have been filed as follows:  
NONE

Total to be paid to prior chapter administrative expenses: \$0.00  
Remaining balance: \$35,157.06

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$109,357.56 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Payment
32	Van Buren County Collector	\$31,729.56	\$0.00	\$0.00
157	Comptroller of Public Accounts	\$77,628.00	\$0.00	\$35,157.06

Total to be paid to priority claims: \$35,157.06  
Remaining balance: \$0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$1,886,631.61 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
7	Bankruptcy Processing Solutions, Inc.	\$3,698.13	\$0.00	\$0.00

11	Caterpillar Financial Services Corporation	\$411,184.45	\$0.00	\$0.00
12	Kolkhorst Petroleum Company	\$7,131.34	\$0.00	\$0.00
16	McNichols Co	\$3,379.79	\$0.00	\$0.00
20	Newpark Environmental Services, LLC	\$1,137.50	\$0.00	\$0.00
23	FEDEX CUSTOMER INFORMATION SERVICE	\$3,688.47	\$0.00	\$0.00
25	Joseph R. Pousson Jr.	\$6,456.00	\$0.00	\$0.00
39a	Palmer Center LP	\$150,348.02	\$0.00	\$0.00
50	Cain & Associates, PC	\$2,029.16	\$0.00	\$0.00
52	UHY LLP	\$108,950.00	\$0.00	\$0.00
53	Northwest Advantage, Inc	\$2,952.92	\$0.00	\$0.00
54	Teil Frabricating & Machine Tool, LLC	\$39,408.70	\$0.00	\$0.00
57	Merrill Communications, LLC	\$978.90	\$0.00	\$0.00
59	Marlin Leasing Corporation	\$23,902.70	\$0.00	\$0.00
60	TW Partnership Ltd	\$91,000.00	\$0.00	\$0.00
65	American Express Travel Related Services	\$36.89	\$0.00	\$0.00
66	American Express Travel Related Services	\$424.87	\$0.00	\$0.00
67	American Express Travel Related Services	\$172.33	\$0.00	\$0.00
68	American Express Travel Related Services	\$1,830.41	\$0.00	\$0.00
69	American Express Travel Related Services	\$488.48	\$0.00	\$0.00
70	American Express Travel Related Services	\$377.69	\$0.00	\$0.00
71	American Express Travel Related Services	\$235.02	\$0.00	\$0.00
72	American Express Travel Related Services	\$1,564.46	\$0.00	\$0.00
74	American Express Travel Related Services	\$1,525.95	\$0.00	\$0.00
75	American Express Travel Related Services	\$455.21	\$0.00	\$0.00
76	American Express Travel Related Services	\$166.50	\$0.00	\$0.00
78	Wayne M. Rauh	\$506,721.47	\$0.00	\$0.00
79	American Express Travel Related	\$234.93	\$0.00	\$0.00

	Services			
80	American Express Travel Related Services	\$118.98	\$0.00	\$0.00
81	American Express Travel Related Services	\$779.21	\$0.00	\$0.00
82	American Express Travel Related Services	\$783.50	\$0.00	\$0.00
84	American Express Travel Related Services	\$72.16	\$0.00	\$0.00
85	American Express Travel Related Services	\$169.79	\$0.00	\$0.00
87	American Express Travel Related Services	\$160,014.71	\$0.00	\$0.00
88	American Express Travel Related Services	\$97.93	\$0.00	\$0.00
89	American Express Travel Related Services	\$1,981.54	\$0.00	\$0.00
90	American Express Travel Related Services	\$312.62	\$0.00	\$0.00
91	American Express Travel Related Services	\$236.89	\$0.00	\$0.00
92	American Express Travel Related Services	\$615.00	\$0.00	\$0.00
93	American Express Travel Related Services	\$166.38	\$0.00	\$0.00
94	American Express Travel Related Services	\$363.95	\$0.00	\$0.00
95	American Express Travel Related Services	\$188.27	\$0.00	\$0.00
96	American Express Travel Related Services	\$89.85	\$0.00	\$0.00
97	Wright Express Corporation	\$21,562.30	\$0.00	\$0.00
101	American Express Travel Related Services	\$973.77	\$0.00	\$0.00
102	American Express Travel Related Services	\$10,083.38	\$0.00	\$0.00
103	American Express Travel Related Services	\$893.90	\$0.00	\$0.00
104	American Express Travel Related Services	\$1,103.63	\$0.00	\$0.00
105	American Express Travel Related Services	\$1,053.97	\$0.00	\$0.00

107	American Express Travel Related Services	\$4,210.16	\$0.00	\$0.00
109	American Express Travel Related Services	\$1,084.03	\$0.00	\$0.00
111	American Express Travel Related Services	\$3,515.34	\$0.00	\$0.00
114	American Express Travel Related Services	\$88.68	\$0.00	\$0.00
116	American Express Travel Related Services	\$581.52	\$0.00	\$0.00
121	American Express Travel Related Services	\$478.06	\$0.00	\$0.00
122	American Express Travel Related Services	\$278.79	\$0.00	\$0.00
125	American Express Travel Related Services	\$1,690.17	\$0.00	\$0.00
126	American Express Travel Related Services	\$128.16	\$0.00	\$0.00
127	American Express Travel Related Services	\$534.55	\$0.00	\$0.00
128	American Express Travel Related Services	\$160.59	\$0.00	\$0.00
129	American Express Travel Related Services	\$668.56	\$0.00	\$0.00
130	American Express Travel Related Services	\$4,419.56	\$0.00	\$0.00
131	American Express Travel Related Services	\$651.72	\$0.00	\$0.00
132	American Express Travel Related Services	\$1,403.51	\$0.00	\$0.00
134	American Express Travel Related Services	\$1,421.50	\$0.00	\$0.00
135	American Express Travel Related Services	\$82.28	\$0.00	\$0.00
136	American Express Travel Related Services	\$903.63	\$0.00	\$0.00
137	American Express Travel Related Services	\$1,186.54	\$0.00	\$0.00
138	American Express Travel Related Services	\$347.08	\$0.00	\$0.00
139	American Express Travel Related Services	\$72.43	\$0.00	\$0.00

140	American Express Travel Related Services	\$224.24	\$0.00	\$0.00
141	American Express Travel Related Services	\$1,832.40	\$0.00	\$0.00
142	American Express Travel Related Services	\$4,346.02	\$0.00	\$0.00
143	American Express Travel Related Services	\$1,074.97	\$0.00	\$0.00
144	American Express Travel Related Services	\$1,025.19	\$0.00	\$0.00
145A	Liberty Mutual Insurance Company	\$153,510.65	\$0.00	\$0.00
150	Fortress Value Recovery Fund LLC	\$128,569.26	\$0.00	\$0.00

Total to be paid to timely general unsecured claims: \$0.00

Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$252,848.62 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
151	Lone Star Overnight	\$578.13	\$0.00	\$0.00
152	Fleetcor Technologies	\$102,514.04	\$0.00	\$0.00
158	UHY LLP	\$128,950.00	\$0.00	\$0.00
162	Chad Allen Littlefield	\$20,806.45	\$0.00	\$0.00

Total to be paid to tardily filed general unsecured claims: \$0.00

Remaining balance: \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims:	<u>                    \$0.00</u>
Remaining balance:	<u>                    \$0.00</u>